

DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)

(Ahansian Sethision Hinirat)
Telephone (Telifon): (671) 475-1707/1729 * Fax (Faks): (671) 472-4217/1727



August 12, 2021

INVITATION FOR BID

DYA/RFP-21-001

DEVELOPMENT, IMPLEMENTATION, TECHNICAL ASSISTANCE, AND TRAINING OF A CLIENT DATABASE SOFTWARE AND SERVICES

AMENDMENT #1

1. Amend to change pages 1, 2, 3, and 7 of page 93 "Invitation for Bid" number to now read the following:

From:

INVITATION FOR BID DYA/RFP-21-001

DEVELOPMENT, IMPLEMENTATION, TECHNICAL ASSISTANCE, AND TRAINING OF A CLIENT DATABASE SOFTWARE AND SERVICES

To Now Read:

INVITATION FOR BID GSA-054-21

DEVELOPMENT, IMPLEMENTATION, TECHNICAL ASSISTANCE, AND TRAINING OF A CLIENT DATABASE SOFTWARE AND SERVICES

All others remain unchanged.

CLAUDIA S. ACFALLE
Chief Procurement Officer

GSA

GENERAL SERVICES AGENCY

X

(Ahensian Setbision Hinirat)
Government of Guam

148 Route 1 Marine Drive, Piti Guam 96915 Tel: 475-1713 * Telefax: 472-4217; 475-1716; 475-1727

Accountability * Impartiality * Competence * Openness * Value

INVITATION FOR BID NO.: <u>DYA/RFP-21-001</u>

DESCRIPTION:

DEVELOPMENT, IMPLEMENTATION, TECHNICAL ASSISTANCE, AND TRAINING OF A CLIENT DATABASE SOFTWARE AND SERVICES

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- (X) BID GUARANTEE (15% of Bid Amount) May be in the form of; Reference #11 on the General Terms and Conditions
 - a. Cashier's Check or Certified Check
 - b. Letter of Credit
 - c. Surety Bond Valid only if accompanied by:
 - 1. Current Certificate of Authority issued by the Insurance Commissioner;
 - 2. Power of Attorney issued by the Surety to the Resident General Agent;
 - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- () BROCHURES/DESCRIPTIVE LITERATURE;
- (X) AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSION
 - a. Date of signature of the person authorized to sign the bid and the notary date must be the same.
- (X) OTHER REQUIREMENTS:

Affidavit re Ethical Standards, Affidavit re No Gratuities or Kickbacks, Special Provision; Restriction Against Sexual Offenders, Affidavit D.O.L. Wage Determination, Affidavit re Non-Collusion, Affidavit re Contingent Fees,

This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements may be cause for disqualification and rejection of the bid.

On this	day of	, 202, I	
authorized representation	resentative ofospective bidders with the above		wledge receipt of this special
		Bidder Representative's	Signature

DOA 132 Re

Invitation for Bid: <u>DYA/RFP-21-001</u>

DEVELOPMENT, IMPLEMENTATION, TECHNICAL ASSISTANCE, AND TRAINING OF A CLIENT DATABASE SOFTWARE AND SERVICES

ACKNOWLEDGEMENT RECEIPT FORM

Please be advised that to be considered a prospective bidder you must fill out this Acknowledgement receipt form. Please submit form by Fax to <u>475-1727</u> and email to <u>gsaprocurement@gsadoa.guam.gov</u>

Acknowledgement Receipt Form must be submitted no later than three (3) days upon receipt of IFB

package.

Name Signature Date Time **Contact Number** Fax Number Contact Person regarding IFB Title E-Mail Address Company/Firm Address Note: GSA recommends that prospective bidders register current contact Information with GSA to ensure they receive any notices regarding any changes or update to the IFB. The procuring agency and GSA will not be liable for failure to provide notice to any party who did not register current contact information. All questions and concerns in regards to this bid must be submitted to the General Services Agency via fax and email to gsaprocurement@gsadoa.guam.gov. attention to the Chief Procurement Officer no later than close of business at 5:00pm. Reference Page 28 of 81 #2(e) - No Entitlement To Preparation Costs - the bidder expressly waives any right it may have against the government for any expenses incurred in connection with the preparation of its bid. Note: Pursuant to the Pandemic of Coronavirus (COVID-19), GSA adheres with the "Distance Socializing"

under the Emergency Executive Orders 2020-03 thru 2020-20. GSA kindly ask for your cooperation in the

matter, to limit your company's representatives to the following:

Site-Visits: Limitation of one (1) representative

Bid Opening: Only one (1) representative

INVITATION FOR BID

ISSUING OFFICE:

CLAUDIA S. ACFALLE
Chief Procurement Officer

GENERAL SERVICES AGENCY GOVERNMENT OF GUAM 148 ROUTE 1, MARINE DRIVE PITI, GUAM 96915

CLAUDIA S. ACFALLE Chief Procurement Officer	PITI, GUAM 96915	
DATE ISSUED: <u>8/12/2021</u>	В	ID INVITATION NO: <u>DYA/RFP-21-001</u>
BID FOR: DEVELOPMENT, IMPLEI OF A CLIENT DATABASE		ICAL ASSISTANCE, AND TRAINING RVICES
SPECIFICATION: SEE ATTACHED		
DESTINATION: DEPARTMENT OF YOU	JTH AFFAIRS	
REQUIRED DELIVERY DATE:		
INSTRUCTION TO BIDDERS:		
INDICATE WHETHER: INDIVIDU	JALPARTNERSHIP	CORPORATION
INCORPORATED IN:		
This bid shall be submitted in duplicate and sealed to opened. Bid submitted after the time and date specific Solicitation for details.	the issuing office above no later cified above shall be rejected. S	than (Time) 2:00 P.M., Date: 8/27/2021 and shall be publicly See attached General Terms and Conditions, and Sealed Bid
the schedule provided, unless otherwise specified by	the bidder. In consideration to s, the undersigned agrees that this	tryices at the price stated opposite the respective items listed on the expense of the Government in opening, tabulating, and bid remain firm and irrevocable within 90 calendar days from
NAME AND ADDRESS OF BIDDER:	SIGNATURE AND TITLI AUTHORIZED TO SIGN	
AWARD: CONTRACT NO.:	AMOUNT:	DATE:
ITEM NO(S). A	.WARDED:	
	CONTRACTING	OFFICER:
	CLAUDIA S. AC Chief Procuremen	
NAME AND ADDRESS OF CONTRACTOR:		D TITLE OF PERSON O SIGN THIS CONTRACT:
	,	

AFFIDAVIT RE ETHICAL STANDARDS

CITY OF)	
) ss. ISLAND OF GUAM)	
[state name of affiant signing below], being first dul	ly
sworn, deposes and says that:	
The affiant is [state one of the following: the offer	eror,
a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To) the
best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractor	'S OI
employees of offeror have knowingly influenced any government of Guam employee to breach ar	ıy o
the ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither	r he
or she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowi	ingly
influence any government of Guam employee to breach any ethical standards set forth in 5 G	ЭСА
Chapter 5, Article 11. These statements are made pursuant to 2 GAR Division 4 § 11103(b).	
Signature of one of the following:	
Offeror, if the offeror is an individual;	
Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.	
Subscribed and sworn to before me this day of, 202	
NOTARY PUBLIC	
My commission expires,	

AG Procurement Form 5 (Jul 12, 2010)

AFFIDAVIT re NO GRATUITIES or KICKBACKS

CITY OF) ss.					
CITY OF) ss. ISLAND OF GUAM)					
		[state nan	ne of affiant	signing belo	w], being
first duly sworn, deposes and says that					
1. The name of the offeri	At	ffiant is			[state
one of the following: the offeror, a par identified bid or proposal.	tner of the offe	ror, an officer of	the offeror]	making the	foregoing
2. To the best of affiant's representatives, agents, subcontracto against gratuities and kickbacks set for behalf of offeror, not to violate the problems of \$11107(e).	ors, or employed th in 2 GAR Di	ees have violate vision 4 § 11107	ed, are viol (e). Further	lating the p	orohibition mises, on
 To the best of affiant's representatives, agents, subcontractor government of Guam employee or forr or offer of employment in connection wi 	rs, or employe mer governmer	es have offered nt employee, any	, given or	agreed to	give, any
4. I make these statements on be of the offerors officers, representatives,	•	•		feror, and or	n behalf
	Offeror, if the off Partner, if the off	one of the followir eror is an individual; feror is a partnership eror is a corporation.	;		
Subscribed and sworn to before me this	day of	, 202	÷		
NOTARY PUBLIC					
My commission expires	.**				

Special Provisions

Restriction against Sex Offenders Employed by service providers to Government of Guam from working on Government Property.

If a contract for services is awarded to the bidder or offeror, then the service provider must warranty that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service providers fail to take corrective steps within twenty-four (24) hours of notice from the Government in its sole discretion may suspend temporarily and contract for services until corrective action has been taken.

	Signature of Bidder Proposer, if an individual; Partner, if a partnership; Officer, if a corporation.		Date
Subscribed and sworn before me this	day of	, 202	
NOTARY PUBLIC My commission expires,			

FORM E

DECLARATION RE COMPLIANCE WITH U.S. D.O.L. WAGE DETERMINATION

DEVE	rement No: <u>DYA/RFP-21-001</u> OPMENT, IMPLEMENTATION, TECHNIC. T DATABASE SOFTWARE AND SERVICES	· ·	ND TRAINING OF A
Name	e of Offeror Company:		hereby
	es under penalty of perjury:		, ,
(1)	That I am an officer of the offeror) making the procurement;		fferor, a partner of the offeror, in the foregoing identified
(2)	That I have read and understand read:	the provisions o	f 5 GCA § 5801 and § 5802 which
	§ 5801. Wage Determination Esta	blished.	
gov or i pay Isla	e proprietorship, a partnership or a corp vernment of Guam, and in such cases whe n part, is the direct delivery of service con v such employee(s) in accordance with the	poration ("contractor re the contractor er tracted by the gove the Wage Determina epartment of Labor	nters into contractual arrangements with a or") for the provision of a service to the imploys a person(s) whose purpose, in whole ernment of Guam, then the contractor shall ation for Guam and the Northern Mariana for such labor as is employed in the direct
sha tim Wa	ntract is awarded to a contractor by the g Il be paid to employees pursuant to this Arti e of renewal adjustments, there shall be i	overnment of Guan icle. Should any cor made stipulations co cle, so that the Wag	he U.S. Department of Labor at the time an shall be used to determine wages, which attract contain a renewal clause, then at the contained in that contract for applying the ge Determination promulgated by the U.S. hall apply.
	§ 5802. Benefits.		
Arti pro	olies shall also contain provisions mandati cle, such benefits having a minimum v	ng health and simil value as detailed	his Article, any contract to which this Article ar benefits for employees covered by this in the Wage Determination issued and provisions guaranteeing a minimum of ten
	at the offeror is in full compliance w procurement referenced herein;	vith 5 GCA § 580	1 and § 5802, as may be applicable
	at I have attached the most recent S. Department of Labor. [INSTRUCTIO	_	ation applicable to Guam issued by sch!]
		Signature	Date

AG Procurement Form 006 (Feb. 16, 2010)

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor | U.S. DEPARTMENT OF LABOR | EMPLOYMENT STANDARDS DMINISTRATION | WAGE AND HOUR DIVISION | WASHINGTON D.C. 20210

Wage Determination No.: 2015-5694 Revision No.: 12

Daniel W. Simms
Director

Division of

Wage Determinations

Date Of Last Revision: 07/24/2020

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2020. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

States: Guam Northern Marianas Wake Island

Area: Guam Statewide Northern Marianas Statewide Wake Island Statewide

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01060 - Dispatcher Motor Vehicle		15.81
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.68
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		21.78
01290 - Rental Clerk		11.10
01300 - Scheduler Maintenance		15.55
01311 - Secretary I		15.55
01312 - Secretary II		17.40
01313 - Secretary III		19.39
01320 - Service Order Dispatcher		14.00
01410 - Supply Technician		21.43
01420 - Survey Worker		16.79

01460 - Switchboard Operator/Receptionist	9.67
01531 - Travel Clerk I	13.01
01532 - Travel Clerk II	14.12
01533 - Travel Clerk III	15.09
01611 - Word Processor I	14.53
01612 - Word Processor II	16.31
01613 - Word Processor III	18.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	14.82
05010 - Automotive Electrician	13.92
05040 - Automotive Glass Installer	13.02
05070 - Automotive Worker	13.02
05110 - Mobile Equipment Servicer	11.16
05130 - Motor Equipment Metal Mechanic	14.82
05160 - Motor Equipment Metal Worker	13.02
05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	11.02
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	7.43
09000 - Purniture Maintenance And Repair Occupations 09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09110 - Pulniture Repairer Willion 09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	18.04
11000 - General Services And Support Occupations 11030 - Cleaner Vehicles	9.35
	9.35
11060 - Elevator Operator 11090 - Gardener	13.00
	9.44
11122 - Housekeeping Aide 11150 - Janitor	
11210 - Laborer Grounds Maintenance	9.44
	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	12.22
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - EKG Technician	25.99
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77

12071 - Licensed Practical Nurse I		15.88
12072 - Licensed Practical Nurse II		17.77
12073 - Licensed Practical Nurse III		19.81
12100 - Medical Assistant		12.26
12130 - Medical Laboratory Technician		18.82
12160 - Medical Record Clerk		13.61
12190 - Medical Record Technician		17.77
12195 - Medical Transcriptionist		15.88
12210 - Nuclear Medicine Technologist		39.04
12221 - Nursing Assistant I		11.34
12222 - Nursing Assistant II		12.75
12223 - Nursing Assistant III		13.91
12224 - Nursing Assistant IV		15.61
12235 - Optical Dispenser		17.77
12236 - Optical Technician		15.88
12250 - Pharmacy Technician		15.49
12280 - Phlebotomist		15.33
12305 - Radiologic Technologist		23.03
12311 - Registered Nurse I		22.53
12312 - Registered Nurse II		27.56
12313 - Registered Nurse II Specialist		27.56
12314 - Registered Nurse III		33.34
12315 - Registered Nurse III Anesthetist		33.34
12316 - Registered Nurse IV		39.96
12317 - Scheduler (Drug and Alcohol Testing)		22.01
12320 - Substance Abuse Treatment Counselor		22.01
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		20.35
13012 - Exhibits Specialist II		25.20
13013 - Exhibits Specialist III		30.83
13041 - Illustrator I		20.35
13042 - Illustrator II		25.20
13043 - Illustrator III		30.83
13047 - Librarian		27.91
13050 - Library Aide/Clerk		16.20
13054 - Library Information Technology Systems		25.20
Administrator		
13058 - Library Technician		16.64
13061 - Media Specialist I		18.18
13062 - Media Specialist II		20.35
13063 - Media Specialist III		22.68
13071 - Photographer I		18.18
13072 - Photographer II		20.35
13073 - Photographer III		25.20
13074 - Photographer IV		30.83
13075 - Photographer V		37.30
13090 - Technical Order Library Clerk		20.35
13110 - Video Teleconference Technician		17.38
14000 - Information Technology Occupations		17,50
14041 - Computer Operator I		15.71
14042 - Computer Operator II		17.22
14042 - Computer Operator III		19.19
14044 - Computer Operator IV		21.33
14045 - Computer Operator V		23.62
14071 - Computer Programmer I	(eee 1)	25.02 15.73
	(see 1)	
14072 - Computer Programmer II 14073 - Computer Programmer III	(see 1)	19.50
14073 - Computer Programmer IV	(see 1)	23.84
14101 - Computer Systems Analyst I	(see 1)	74.72
14101 - Computer Systems Analyst I 14102 - Computer Systems Analyst II	(see 1)	24.23
14102 - Computer Systems Analyst III	(see 1) (see 1)	
1-1100 - Computer bystems Amaryst III	(300 1)	

14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33
14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	2.00
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	10.04
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	12.00
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expeditor	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk 21140 - Store Worker I	15.92
21140 - Store Worker I 21150 - Stock Clerk	14.76 20.75
21210 - Tools And Parts Attendant	13.96 13.96
21410 - Warehouse Specialist	15.90
23000 - Mechanics And Maintenance And Repair Occupations	22.76
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician 23021 - Aircraft Mechanic I	17.70
23022 - Aircraft Mechanic II	21.67
23023 - Aircraft Mechanic III	22.76
23040 - Aircraft Mechanic Helper	23.91 15.07
23050 - Aircraft Mechanic Helper 23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	
	17.70
23070 - Aircraft Survival Flight Equipment Technician 23080 - Aircraft Worker	20.35
	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04

23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	18.05
23181 - Electronics Technician Maintenance I	16.86
23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.70
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.70
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning	17.16
Mechanic	
23411 - Heating Ventilation And Air Conditioning	18.25
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23470 - Laborer	11.37
23510 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	10.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.04
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.09
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24550 - Case Manager	14.72
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12

25000 - Plant And System Operations Occupations		
25010 - Boiler Tender		19.21
25040 - Sewage Plant Operator		21.59
25070 - Stationary Engineer		19.21
25190 - Ventilation Equipment Tender		13.27
25210 - Water Treatment Plant Operator		21.59
27000 - Protective Service Occupations		
27004 - Alarm Monitor		10.90
27007 - Baggage Inspector		9.40
27008 - Corrections Officer		12.05
27010 - Court Security Officer		12.05
27030 - Detection Dog Handler		10.90
27040 - Detention Officer		12.05
27070 - Firefighter		12.05
27101 - Guard I		9.40
27102 - Guard II		10.90
27131 - Police Officer I		12.05
27132 - Police Officer II		13.40
28000 - Recreation Occupations		10.70
28041 - Carnival Equipment Operator		12.79
28042 - Carnival Equipment Repairer		13.97
28043 - Carnival Worker		9.45 13.18
28210 - Gate Attendant/Gate Tender		13.16
28310 - Lifeguard		14.74
28350 - Park Attendant (Aide) 28510 - Recreation Aide/Health Facility Attendant		11.84
28515 - Recreation Specialist		18.26
28630 - Sports Official		11.74
28690 - Swimming Pool Operator		17.71
29000 - Stevedoring/Longshoremen Occupational Services		17.71
29010 - Blocker And Bracer		23.62
29020 - Hatch Tender		23.62
29030 - Line Handler		23.62
29041 - Stevedore I		21.98
29042 - Stevedore II		25.26
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist Center	(HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station	(HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal	(HFO) (see 2)	30.29
30021 - Archeological Technician I		17.49
30022 - Archeological Technician II		19.56
30023 - Archeological Technician III		24.21
30030 - Cartographic Technician		23.18
30040 - Civil Engineering Technician		23.08
30051 - Cryogenic Technician I		25.57
30052 - Cryogenic Technician II		28.24
30061 - Drafter/CAD Operator I		17.49
30062 - Drafter/CAD Operator II		19.56
30063 - Drafter/CAD Operator III		20.77
30064 - Drafter/CAD Operator IV		25.57 14.84
30081 - Engineering Technician I		16.66
30082 - Engineering Technician II 30083 - Engineering Technician III		18.64
30084 - Engineering Technician IV		23.08
30085 - Engineering Technician V		28.24
30086 - Engineering Technician VI		34.16
30090 - Environmental Technician		23.08
30095 - Evidence Control Specialist		23.08
30210 - Laboratory Technician		20.77
•		

30221 - Latent Fingerprint Technician I		25.57
30222 - Latent Fingerprint Technician II		28.24
30240 - Mathematical Technician		23.34
30361 - Paralegal/Legal Assistant I		19.44
30362 - Paralegal/Legal Assistant II		23.94
30363 - Paralegal/Legal Assistant III		29.29
30364 - Paralegal/Legal Assistant IV		35.44
30375 - Petroleum Supply Specialist		28.24
30390 - Photo-Optics Technician		21.93
30395 - Radiation Control Technician		28.24
30461 - Technical Writer I		23.08
30462 - Technical Writer II		28.24
30463 - Technical Writer III		34.16
30491 - Unexploded Ordnance (UXO) Technician I		25.35
30492 - Unexploded Ordnance (UXO) Technician II		30.67
30493 - Unexploded Ordnance (UXO) Technician III		36.76
30494 - Unexploded (UXO) Safety Escort		25.35
30495 - Unexploded (UXO) Sweep Personnel		25.35
30501 - Weather Forecaster I		25.57
30502 - Weather Forecaster II		31.09
	(con 2)	
30620 - Weather Observer Combined Upper Air Or	(see 2)	20.77
Surface Programs	(m	22.00
30621 - Weather Observer Senior	(see 2)	23.08
31000 - Transportation/Mobile Equipment Operation Occupations		20.4
31010 - Airplane Pilot		30.67
31020 - Bus Aide		8.15
31030 - Bus Driver		9.69
31043 - Driver Courier		9.69
31260 - Parking and Lot Attendant		9.91
31290 - Shuttle Bus Driver		10.59
31310 - Taxi Driver		10.37
31361 - Truckdriver Light		10.59
31362 - Truckdriver Medium		11.61
31363 - Truckdriver Heavy		13.92
31364 - Truckdriver Tractor-Trailer		13.92
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		14.95
99030 - Cashier		9.48
99050 - Desk Clerk		9.70
99095 - Embalmer		25.35
99130 - Flight Follower		25.35
99251 - Laboratory Animal Caretaker I		22,67
99252 - Laboratory Animal Caretaker II		24.77
99260 - Marketing Analyst		21.54
99310 - Mortician		25.35
99410 - Pest Controller		14.61
99510 - Photofinishing Worker		13.32
99710 - Recycling Laborer		15.75
99711 - Recycling Specialist		21.66
99730 - Refuse Collector		14.91
99810 - Sales Clerk		9.66
99820 - School Crossing Guard		16.75
<u> </u>		22.02
99830 - Survey Party Chief		
99831 - Surveying Aide		12.52
99832 - Surveying Technician		16.27
99840 - Vending Machine Attendant		22.67
99841 - Vending Machine Repairer		28.88
99842 - Vending Machine Repairer Helper		22.67

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after

January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life accident and health insurance plans sick leave pension plans civic and personal leave severance pay and savings and thrift plans. Minimum employer contributions costing an average of \$4.54 per hour computed on the basis of all hours worked by service employees employed on the contract.

HEALTH & WELFARE EO 13706: Minimum employer contributions costing an average of \$4.22 per hour computed on the basis of all hours worked by service employees employed on the covered contracts. *

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;
- (2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

- (3) The design documentation testing creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day).

However in those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

AFFIDAVIT re NON-COLLUSION

CITY OF)	
) ss. ISLAND OF GUAM)	
	[state name of affiant signing below], being first duly sworn,
deposes and says that:	
1. The name of the offe	ering company or individual is [<i>state name of company</i>]
offeror has not colluded, conspired, coperson, to put in a sham bid or to refidirectly or indirectly, sought by an agreerson to fix the bid price of offeror or of said bid price, or of that of any othe Guam or any other offeror, or to secure interested in the bid contract. All state the knowledge of the undersigned. This	identified above is genuine and not collusive or a sham. The onnived or agreed, directly or indirectly, with any other offeror or train from making an offer. The offeror has not in any manner, reement or collusion, or communication or conference, with any of any other offeror, or to fix any overhead, profit or cost elementer offeror, or to secure any advantage against the government of e any advantage against the government of Guam or any person ements in this affidavit and in the proposal are true to the best of its statement is made pursuant to 2 GAR Division 4 § 3126(b). That of myself as a representative of the offeror, and on behalf of agents, subcontractors, and employees.
	Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.
Subscribed and sworn to before me this	day of, 202
NOTARY PUBLIC	
My commission expires,,	

AG Procurement Form 003 (Jul. 12, 2010)

AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSION

CITY	OF)		
ISLAN	D OF GUAM) ss.)		
A.	I, the undersigned, be the offeror and that [p	ng first duly sworn, depose and say that ease check only one]:	t I am an authorized representative of	
[]	The offeror is an indiv	dual or sole proprietor and owns the ent	tire (100%) interest in the offering business.	
[]	shares or interest in th	The offeror is a natural person or persons and the other persons who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows [if none, please so state]:		
	Name of 2nd Tier Own	er Principle Place of Business Street Address	% of Interest	
	-	<u> </u>		
				
[]	known as natural or artificial per	ial person (as defined in 1 GCA § 715 o [please state sons who have held more than 25% of the 5 days immediately preceding the submersors state]:	e name of offeror company], and the nees hares or interest in the offering	
	Name of 2nd Tier Own	er Principle Place of Business Street Address	% of Interest	
		•		
		_		
В.	of such Second Tier o business during the 36 follows [if none, please	•	he shares or interest in the offering hission date of the proposal are as	
	Second Her Owner Na	me		
	Name of 3rd Tier Own	er Principal Place of Business Street Address	% of Interest	

	the prospective contractor, bidder, or information of the natural person havi contract, and the name of any natural designated responsible person or other.	ng authority and responsibility of the person who has the authority and p	e performance of the prospective power to remove and replace the
	Name of Natural Person	Principal Place of Business Street Address	
D.	Further, I say that the persons who hat fee or other compensation to solicit, so which this Affidavit is submitted are as	ecure, or assist in obtaining busines	
	Name	Principal Place of Business Street Address	Amount of Compensation
Е.	Further, I say that the persons who had employees of the government of Guar in the payment of the contract related [if none, please so state]:	m or the government of the United S	States if federal funds are to be used
	Name	Principal Place of Business Street Address	
F.	Throughout the term of this contract, I update changes in ownership, identitie or conflicts of the persons required to requirement shall constitute a materia	es of owners and other required info be disclosed herein. I understand t	rmation, interests, compensation
		Signature of one of the following: Offeror, if the offeror is an individual Partner, if the offeror is a partnership Officer, if the offeror is a corporation	; p;
Su	bscribed and sworn to before me this _	day of, 202	
	TARY PUBLIC commission expires,,		

C. If the name of no natural person has been identified as an owner, or a second or third tier owner of

AFFIDAVIT re CONTINGENT FEES

[state name of affiant signing below], being first sworn, depotential depotential state states and significant signing below], being first sworn, depotential significant signing below], being first sworn, depotential significant signing below], being first sworn, depotential significant signif	′ OF)			
1. The name of the offering company or individual is [state name of company] 2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 § 11108(f). 3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 § 11108(f). 4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees. Signature of one of the following: Officer, if the offeror is a partnership; Officer, if the offeror is a corporation. Subscribed and sworn to before me this day of, 202	ND OF GUAM)			
1. The name of the offering company or individual is [state name of company] 2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 § 11108(f). 3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 § 11108(f). 4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees. Signature of one of the following: Offeror, if the offeror is a partnership; Officer, if the offeror is a corporation. Subscribed and sworn to before me this day of, 202	save that:	(s	tate name of affia	ant signing below], being firs	st sworn, depose
2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 § 11108(f). 3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 § 11108(f). 4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees. Signature of one of the following: Offeror, if the offeror is a partnership: Officer, if the offeror is a partnership: Officer, if the offeror is a corporation.	says mat.				
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offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 § 11108(f). 4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees. Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation. Subscribed and sworn to before me this day of	offering compa contingent arra	any has not retained any per	son or agency or	n a percentage, commission	, or other
Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation. Subscribed and sworn to before me this day of, 202	offering compa Guam upon a contingent fee selling agencie	any has not retained a person agreement or understanding, except for retention of bondes for the purpose of securing	n to solicit or sec ng for a commissi a fide employees	cure a contract with the gove on, percentage, brokerage, or bona fide established co	ernment of or mmercial
Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation. Subscribed and sworn to before me this day of, 202			_	•	· ·
			Offeror, if the offer Partner, if the offer	ror is an individual; ror is a partnership;	
	Subscribed ar	nd sworn to before me this	day of	, 202	
NOTARY PUBLIC My commission expires,					

AG Procurement Form 007 (Jul. 15, 2010)

GOVERNMENT OF GUAM

GENERAL SERVICES AGENCY 148 Route 1, Marine Corp. Drive Piti, Guam 96915

BID BOND

NO		
VNOW ATT MEN DV THESE DDESENTS (A	nt	as Principal
KNOW ALL MEN BY THESE PRESENTS th hereinafter called the Principal, and (Bonding C		
A duly admitted insurer under the laws of the T		
Held firmly bound unto the Territory of Guam		
Dollars (\$) for Pa	nyment of which sum will and
Dollars (\$ truly to be made, the said Principal and the said	Surety hind ourselves our heirs	executors administrators
successors and assigns, jointly and severally, fir		onocutors, administrators,
WHEREAS, the Principal has submitted a bi	d for (identify project by number a	and brief description)
as may be specified in bidding or Contract Doc of such Contract and for the prompt payment of event of the failure of the Principal to enter such to the Territory of Guam the difference not to eand such larger amount for which the Territory work covered by said bid or an appropriate like obligation shall be null and void, otherwise to resigned and sealed this	of labor and material furnished in the Contract and give such bond of exceed the penalty hereof between the of Guam may in good faith contri- iquidated amount as specified in emain full force and effect.	the prosecution thereof, or in the product bonds, if the Principal shall pay the amounts specified in said big ract with another party to perform the Invitation for Bids then this
Signed and scared this	uay or	202
	(PRINCIPAL	L) (SEAL)
(WITNESS)		
(TITLE)		
(TITLE)		
(MAJOR OFFICER OF SURETY)	(MAJOR OF	FFICER OF SURETY)
(TITLE)	-	(TITLE)
	(RESIDEN	Γ GENERAL AGENT)

DOA 113/Rev: 4-1-87

INSTRUCTION TO PROVIDERS:

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to General Services Agency, it should be accompanied with copies of The following:

- 1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
- 2. Power of Attorney issued by the Surety to the Resident General Agent.
- 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.

GOVERNMENT OF GUAM GENERAL TERMS AND CONDITIONS

SEALED BID SOLICITATION AND AWARD

Only those Boxes checked below are applicable to this bid.

- [X] 1. AUTHORITY: This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) and the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at General Services Agency). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
- [X] 2. **GENERAL INTENTION**: Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
- [X] 3. TAXES: Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
- [X] 4. **LICENSING**: Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
- [] 5. LOCAL PROCUREMENT PREFERENCE: All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
- [X] 6. COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS: Bidders shall comply with all specifications and other requirements of the Solicitation.
- [] 7. "ALL OR NONE" BIDS: NOTE: By checking this item, the Government is requesting all of the bid items to be bided or none at all. The Government will not award on an itemized basis.
- [X] 8. **INDEPENDENT PRICE DETERMINATION**: The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
- [X] 9. **BIDDER'S PRICE**: The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
- [X] 10. BID ENVELOPE: Envelope shall be sealed and marked with the bidder's name, Bid number, time, date and place of Bid Opening.
- [X] 11. BID GUARANTEE REQUIREMENT: Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Treasure of Guam in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. Pursuant to 5 GCA § 5212, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package. The bid bond, Letter of Credit, Certified Check or Cashier's Check will serve as Bid Security for this procurement.
- [X] 12. **PERFORMANCE GUARANTEE**: Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government of Guam. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.
- [X] 13. **SURETY BONDS**: Bid and Bid Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be an Insurance Company, authorized by the government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- [X] 14. **COMPETENCY OF BIDDERS**: Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- [X] 15. DETERMINATION OF RESPONSIBILITY OF BIDDERS: The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 16 of these General Terms and Conditions. (2 GAR, Div. 4 § 3116)

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[X] 16. STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:

In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:

- a) Price of items offered.
- b) The ability, capacity, and skill of the Bidder to perform.
- Whether the Bidder can perform promptly or within the specified time.
- d) The quality of performance of the Bidder with regards to awards previously made to him.
- e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
- f) The sufficiency of the financial resources and ability of the Bidder to perform.
- g) The ability of the bidder to provide future maintenance and services for the subject of the award.
- h) The compliance with all of the conditions to the Solicitation.
- [X] 17. **TIE BIDS**: If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on 2 GAR, Div. 4, § 3109(o) (2) or to reject all such bids.
- [X] 18. **BRAND NAMES**: Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but not restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.
- [] 19. **DESCRIPTIVE LITERATURE**: Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.
- [] 20. SAMPLES: Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
- [] 21. LABORATORY TEST: Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and must be from a certified Testing Association.
- [X] 22. AWARD, CANCELLATION, & REJECTION: Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No. award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (2 GAR, Div.4 §1103).
- [] 23. MARKING: Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than 3/4" in height.
- [] 24. **SCHEDULE FOR DELIVERY**: Successful bidder shall notify the Department of Public Works/General Services Agency, Telephone Nos. 646-3139 DPW / GSA 475-1707 or 475-713, at least twenty-four (24) hours before delivery of any item under this solicitation.
- [] 25. **BILL OF SALE**: Successful supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [] 26. MANUFACTURER'S CERTIFICATE: Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indication that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [X] 27. **INSPECTION**: All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the specifications, the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.
- [] 28. MOTOR VEHICLE SAFETY REQUIREMENTS: The Government will only consider Bids on motor vehicles which comply with the requirements of the National Traffic and Motor Vehicle safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.

[] 29. SAFETY INSPECTION: All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.

[X] 30. GUARANTEE:

a. Guarantee of Vehicle Type of Equipment:

The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.

(b) Guarantee of Other Type of Equipment:

The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 30a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the contractor within six (6) working days after notice from the Government.

- (c) Compliance with this Section is a condition of this Bid.
- [X] 31.REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT: The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a Government employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.
- [X] 32. **REPRESENTATION REGARDING CONTINGENT FEES**: The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).
- [X] 33. EQUAL EMPLOYMENT OPPORTUNITY: Contractors shall not discriminate against any employee or applicant of employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- [X] 34. **COMPLIANCE WITH LAWS**: Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
- [] 35. **CHANGE ORDER**: Any order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-03.1 of the Guam Procurement Regulations.
- [X] 36. STOP WORK ORDER: Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-04.1 of the Guam Procurement Regulations.
- [X] 37. CANCELLATION OF INVITATION FOR BIDS OR REQUEST FOR PROPOSALS: Any Invitation for Bid may be cancelled, or any or all bids or proposals may be rejected in whole or in part as may be specified in the solicitation, when it is in the best interests of the Territory in accordance with regulations promulgated by the Policy Office. The reasons therefor shall be made part of the contract file.
- [X] 38. TIME FOR COMPLETION: It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of 2 GAR, Div. 4 § 6101(8)
- [X] 39. JUSTIFICATION OF DELAY: Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be receive by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.

- [X] 40. SERVICE-DISABLED VETERAN OWNED BUSINESS PREFERENCE: Bidding is subject to the policy in favor of Service-Disabled Veteran Owned Business as defined in 5 GCA sections 5011 and 5012.
- [X] 41. LIQUIDATED DAMAGES: When the contractor is given notice of delay or nonperformance as specified in Paragraph 1 (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonable obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or non-performance is excused under Paragraph 15 (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay. 2 GAR, Div. 4 §6101(d).
- [X] 42. PHYSICAL LIABILITY: If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the Government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
- [X] 43. Contract will be cancelled if funds not appropriated or insufficient, and that government will timely inform contractor. 2 GAR, Div.4 § 3121(e) (1) (C) and 2 GAR, Div.4 § 3121(e)(1)(D).
- [] 44. If cancelled, contractor will be reimbursed unamortized reasonably incurred non-recurring costs. 2 GAR, Div.4 § 3121(e) (1) (G).
- [X] 45. **CONTACT FOR CONTRACT ADMINISTRATION**: If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name:	Title:
Address:	Telephone:

GOVERNMENT OF GUAM

SEALED BID SOLICITAITON INSTRUCTIONS

BID FORMS: Each bidder shall be provided with one (1) Solicitation form. Additional copies may be provided upon request.
Bidders requesting additional copies of said forms will be charged per page in accordance with 5 GCA § 10203 of the Government Code of Guam. All payments for this purpose shall be by cash, certified check or money order and shall be made payable to the General Services Agency (EO 86-24).

2. PREPARATIONS OF BIDS:

- a) Bidders are required to examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at bidder's risk.
- b) Each bidder shall furnish the information required by the Solicitation. The bidder shall sign the solicitation and print or type his name on the Schedule. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent are to be accompanied by evidence of this authority unless such evidence has been previously furnished to the issuing office.
- c) Unit price for each unit offered shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the Schedule for each item offered. In case of discrepancies between a unit price and extended price, the unit price will be presumed to be correct.
- d) Bids for supplies or services other than those specified will not be considered. Time, if stated as a number of days, means calendar days and will include Saturdays, Sundays, and holidays beginning the day after the issuance of a Notice to Proceed. Time stated ending on a Saturday, Sunday or Government of Guam legal holiday will end at the close of the next business day.
- e) No Entitlement To Preparation Costs the bidder expressly waives any right it may have against the government for any expenses incurred in connection with the preparation of its bid.
- 3. EXPLANATION TO BIDDERS: Any explanation desired by a bidder regarding the meaning or interpretation of the Solicitation, drawings, specifications, etc., must be submitted in writing and with sufficient time allowed for a written reply to reach all bidders before the submission of their bids. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective bidder concerning a Solicitation will be furnished to all prospective bidders in writing as an amendment to the Solicitation if such information would be prejudicial to informed bidders.
- 4. PRE-OPENING MODIFICATION OR WITHDRAWL OF BIDS: Bids may be modified or withdrawn by written notice received in the Government designated in the Invitation for Bid (IFB) prior to the due date. A telegraphic modification or withdrawal received by telephone from the receiving telegraph company office prior to the time and date of set for submission/opening will be effective if the telegraph company confirms the telephone message by sending a written copy of the telegram showing that the message was received at such office prior to the due date.
- 5. <u>ACKNOWLEDGEMENT OF AMENDMENTS TO SOLICITATIONS</u>: Receipt of an amendment to a Solicitation by a bidder must be acknowledged by signing an acknowledgement of receipt of the amendment. Such acknowledgement must be received prior to the hour and date specified for receipt of bids.

5. SUBMISSION OF BIDS:

- a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the Solicitation. The bidder shall show the hour and date specified in the Solicitation for receipt, the Solicitation number, and the name and address of the bidder on the face of the envelope.
- b) Telegraphic bids will not be considered unless authorized by the Solicitation. However, bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 6 of these instructions).
- c) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the Government, at no expense to the Government. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
- d) Samples or descriptive literature should not be submitted unless it is required on this solicitation. Regardless of any Attempt by a bidder to condition the bid, unsolicited samples or descriptive literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.
- 6. <u>FAILURE TO SUBMIT BID</u>: If no bid is to be submitted, do not return the solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation are desired.

7. LATE BID, LATE WITHDRAWALS, AND LATE MODIFICATIONS:

- a) Definition: Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
- b) Treatment: No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of territorial personnel directly serving the procurement activity.

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- 8. CANCELLATION OR REVISION OF BID: This IFB may be canceled, or any and all bids may be rejected in whole or in part as may be pursuant to GAR § 3115, when it is in the best interest of the Government. Additionally, in accordance with GAR § 9105, if prior to award it is determined that a solicitation or proposed award of a contract is in violation of the law, then the solicitation or proposed award shall be canceled or revised to comply with the law. The reasons therefore shall be made part of the contract file.
- 9. REJECTION OF BIDS: Any bidder submitted in response to this IFB may be rejected in whole or in part with it is in the best interest of the Government, in accordance with GAR § 3115(e). Reasons for rejecting bids include but are not limited to: (1) The business that submitted the bids is non-responsive as determined under GAR § 3116; (2) The bid ultimately fails to meet the announced requirements of the Government in some material respect; or (3) The bid price is clearly unreasonable. Upon request, unsuccessful bidders shall be advised of the reasons for rejection.

When bids are rejected, or a solicitation canceled after bids are received, the bids which have been opened shall be retained in the procurement file, or if unopened, returned to the bidders upon request, or otherwise disposed of pursuant to GAR § 3115(g).

- 10. TERMINATION OF CONTRACT: 1. TERMINATION OF CONVENIENCE PURSUANT TO GAR § 6101(10)
 - (a) Termination: The Government, when the interest of the Government so requires, may terminate this contract in whole or in part, for the Convenience of the Government. The Purchasing Agency shall give written notice of the termination to the contractor specifying the part of the contract terminated and when termination becomes effective.
 - (b) Contractor's Obligations: The contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the contractor will stop work to the extent specified.
 - (c) Condition of Termination: Notwithstanding the foregoing, the cessation of services for people requiring services shall be contingent upon the Government obtaining a substitute provider for the services and the contractor shall cooperate by taking all reasonable and necessary steps to ensure that services are not interrupted and transferred to the succeeding provider. The contractor shall issue a written memorandum detailing the status of the contractor's ongoing services initiating termination or any fault of either party.
- 11. CONTRACT DISPUTES: 5 GCA § 5427 is applicable to controversies between the Government and a contractor which arise under, or by virtue of, a contract between them. This includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification reformation, or rescission. The word <u>controversy</u> is meant to be broad and all-encompassing. It includes the full spectrum of disagreements from pricing of routine contract changes to claims of breach of contract.

All controversies between the Government and the contractor which arise under, or are by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the Government in writing, within 60 days after written request by the contractor for a final decision concerning the controversy; provided, however, that if the Government does not issue a written decision, within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the contractor may proceed as if an adverse decision had been received.

The Government shall immediately furnish a copy of the decision to the contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt, including (1) a description of the controversy; (2) a reference to pertinent contract provisions; (3) a statement of the factual areas of agreement or disagreement; (4) a statement of the Office's decision, with supporting rationale; and a paragraph substantially as follows:

This is the final decision of the Government.

You may seek any administrative or judicial review authorized by law.

Any such decision shall be final and conclusive, unless fraudulent, or the contractor brings an action seeking judicial review of the decision in the Superior Court of Guam. The contractor shall comply with any decision of the Government of the and proceed diligently with performance of the contract pending final resolution by the Superior Count of Guam for any controversy arising under, or by virtue of, the contract; provided the contract where the Government has made a written determination that continuation of work under the contract is essential to the public health and safety.

- 12. MANDATORY DISPUTES RESOLUTION CLAUSE: In the event of a conflict between this "Mandatory Disputes Resolution Clause" and any other terms in this contract, it is the intent of the government of Guam and the contractor that the terms of this clause are to be given precedence.
 - (1) Disputes Contractual Controversies. The government of Guam and the contractor agree to attempt resolution of all controversies which arise under, or are by virtue of, this contract through mutual agreement. If the controversy is not resolved by mutual agreement, then the contractor shall request the head of the purchasing agency, or their designee, in writing to issue a final decision within sixty days after receipt of the written request in keeping with 5 GCA § 5427(c). The head of the purchasing agency or their designee shall immediately furnish a copy of the decision to the contractor, by certified mail with a return receipt requested, or by any other method that provides evidence of receipt.
 - (2) Absence of a Written Decision within Sixty Days. If the head of the purchasing agency, or their designee does not issue a written decision within sixty days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the contractor may proceed as though the head of the purchasing agency, or their designee had issued a decision adverse to the contractor.
 - (3) Appeals to the Office of Public Accountability. The head of the purchasing agency, or their designee's decision shall be final and conclusive, unless fraudulent or unless the contractor appeals the decision administratively to the Public Auditor in accordance with 5 GCA § 5706.

- (4) Disputes Money Owed To or By the Government of Guam. This subsection applies to appeals of the government of Guam's decision on a dispute. For money owed by or to the government of Guam under this contract, the contractor shall appeal the decision in accordance with the "Governments Claims Act", 5 GCA § 6101 et. Seq., by initially filing a claim with the Office of the Attorney General no later than eighteen months after the decision is rendered by the government of Guam or from the date when a decision should have been rendered. For all other claims by or against the government of Guam arising under this contract, the Office of the Public Auditor has jurisdiction over the appeal from the decision of the government of Guam. Appeals to the Office of the Public Auditor must be made within sixty days of government of Guam's decision or from the date the decision should have been made.
- (5) Exhaustion of Administrative Remedies. The contractor shall exhaust all administrative remedies before filing an action in the Superior Court of Guam in accordance with applicable laws.
- (6) Performance of Contract Pending Final Resolution by the Court. The contractor shall comply with the government of Guam's decision and proceed diligently with performance of this contract pending final resolution by the Superior Court of Guam of any controversy arising under, or by virtue of, this contract, except where the contractor claims a material breach of this contract by the government of Guam. However, if the head of the purchasing agency determines in writing that continuation of services under this contract is essential to the public's health or safety, then the contractor shall proceed diligently with performance of the contract notwithstanding any claim of material breach by the government of Guam.
- 13. CONTRACT REMEDIES: Remedies pursuant to 2 GAR § 9101. Any dispute arising under or out of this contract is subject to the provisions of Chapter 9 (Legal and Contractual Remedies) of Guam Procurement Regulations (GAR chapter 9)

DISCOUNTS:

- a) Notwithstanding the fact that prompt payment discounts may be offered, such offer will not be considered in evaluating bids for award unless otherwise specified in the Solicitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
- b) In connection with any discount offered, time will be computed from date of delivery and acceptance of the supplies to the destination as indicated in the purchase order or contract. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.
- 14. <u>GOVERNMENT FURNISHED PROPERTY:</u> No material, labor or facilities will be furnished by the Government unless otherwise provided for in the Solicitation.
- 15. <u>SELLER' INVOICES</u>: Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.
- 16. RECEIPT, OPENING AND RECORDING OF BIDS: Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 12, below. Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
- 17. CONFIDENTIAL DATA: If a bidder considers any information submitted in its bid to be confidential, the bidder must identify in writing to the Government those portions which it considers confidential, and must request in writing that those portions be kept confidential. Only trade secrets and proprietary data will be considered confidential. If there is a request for confidentiality, the Government will render a decision on the request as soon as practicable after bids are opened. The Government will advise any bidder requesting confidentiality, of the Government's decision in writing. If the Government does not agree with a bidder's request, then the Government will inform the bidder that it may lodge a protest regarding any part of the Government's decision by following the procedure for protests outlined in Chapter 9 of the Guam Procurement Regulations.
- 18. PROHIBITION AGAINST GRATUITIES AND KICKBACKS: With respect to this procurement and any other contract that bidder may have or wish to enter into with the Government, the bidder represents that he/she has not violated, is not violating, and promises that he will not violate the prohibition against gratuities and kickbacks set forth in the Guam Procurement Regulations GAR § 11170(e)
- 19. **STATEMENT OF QUALIFICATIONS:** The ability capacity and skill of the Bidders to perform; Whether the bidder can perform promptly or within the specified time; The quality of performance of the Bidder with regards to awards previously made to him; The sufficiency of the financial resources and ability of the bidders to perform; And the compliance with all of the conditions to the solicitation.
- 20. WAGE AND BENEFIT COMPLIANCE-CONTRACTORS PROVIDING SERVICES:
 - (a) Contractor with regard to all person its employs whose purpose in whole or in part is the direct delivery of services contracted for with the Government of Guam in this procurement, shall pay such employees in accordance with the Wage Determination for Guam and the Northern Marianas Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct deliverance of deliverables to the government of Guam. 5 GCA § 5801 Contractor shall be responsible for flowing down this obligation to its subcontractors.

- (b) The Wage Determination most recently issued by the U.S. Department of Labor at the time this Agreement was awarded to Contractor shall be used to determine wages and benefits which shall be paid to employees pursuant to this clause. 5 GCA § 5801
- (c) Should any contract contain a renewal clause, then at the time of renewal adjustments there shall be stipulations contained in that contract for applying the Wage Determination, so that the Wage Determination promulgated by the U.S Department of Labor on a date most recent to the renewal date shall apply. 5 GCA § 5801
- (d) In addition to the Wage Determination detailed above, health and similar benefits for employees having a minimum value as detailed in the wage Determination issued and promulgated by the U.S. Department of Labor shall apply. Contractor shall pay a minimum of ten (10) paid holidays per annum per employee. 5 GCA § 5802

Any violation of Contractor or its subcontractors obligations of this section shall be investigated by the Guam Department of Labor and may include a monetary penalty assessment by the Guam Department of Labor of no less than One Hundred Dollars (\$100.00) per day, and no more than One Thousand Dollars (\$1,000.00) per day, until such time as a violation has been corrected, as well as the payment of all back wages and benefits due. 5 GCA § 5803

(f) In addition to any and all other breach of contract actions the Government of Guam may have under this procurement, in the event there is a violation in the process set forth in subsection (e) above, Contractor may be placed on probationary status by the Chief Procurement Officer of the General Service Agency, or its successor, for a period of one (1) year.

During the probationary status, a Contractor shall not be awarded any contract by any instrumentality of the Government of Guam. A Contractor who has been placed on probationary status, or has been assessed a monetary penalty pursuant to 5 G.C.A. Article 13 Title 5 may appeal such penalty or probationary status to the Superior Court of Guam. 5 GCA § 5804

- (g) Contractor along with all proposed offerors and submitter under this procurement were required to submit a Declaration of Compliance with Wage Determination laws as part of this procurement with a copy of the most recent Wage Determination for Guam and the Northern Marianas Islands issued and promulgated by the U.S. Department of Labor. 5 GCA §5805
- (h) The applicable USDOL Wage Determination Rate Revision (as defined by subsections (b) and (c)) is to this Agreement. Contractor agrees to provide upon written request by the Government of Guam written certification of its compliance with its obligations as part of each invoice, along with the names of any employees, their positions, and detailed wage and benefits paid in keeping with this section.

 Additionally upon request by Government of Guam the Contractor shall submit source documents as to those individuals provide direct services in part or whole under this Agreement and its payments to them of such wages and benefits.
- 21. <u>ETHICAL STANDARDS</u>: With respect to this procurement and any other contract that the Contractor may have, or wish to enter into, with Any government of Guam agency, the Contractor represents that it has not knowingly influenced, and promises that it will not knowingly influence, any government employee to breach any of the ethical standards set forth in the Guam Procurement Law and in any of the Guam Procurement Regulations. GAR § 11103(b)
- 22. PROHIBITION AGAINST CONTINGENT FEES: The Contractor represents that he has not retained any person or agency upon an Agreement or understanding for a percentage, commission, brokerage, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies, to solicit or secure this Agreement or any other contract with the government of Guam or its agencies. GAR § 11108(f)
- 23. CONTRACTOR'S WARRANTY AS TO EMPLOYEES AND SEX OFFENSES. Reference 5 GCA 5253 (b): Contractor warrants that no person providing services on behalf of the Contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry.

Contractor warrants that if any person providing services on behalf of Contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction. Any contactor found in violation of this section, after notice from the Government of Guam, after notice from the contracting authority of such violation, shall within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action with the stipulated period may result in the temporary suspension of the contract at the discretion of the Government of Guam.

24. POLICY IN FAVOR OF SERVICE-DISABLED VETERAN OWNED BUSINESSES: P.L. 31-115 (September 20, 2011) 5 GCA § 5011 and § 5012 In the procurement of any supply or service, (except for professional services), if such supply or service is offered by a Service-Disabled Veteran Owned Business "SDVOB", as defined in 5 GCA § 5012, that is at least fifty one percent (51%) owned by service-disabled veteran(s), and if the supply or service is available within the period that is required for the procurement, and the price for the supply or service does not exceed one hundred five percent (105%) of the lowest bidder price, a preference shall be given to that SDVOB by the Government of Guam, and the supply or service shall be purchased from said SDVOB. This shall be in addition to any other procurement benefit the SDVOB may qualify for under Guam law. A business concern is a qualified SDVOB if: (a) the business concern is licensed to do business on 7Guam; (b) the business concern maintains its headquarters on Guam; (c) the business concern is at least fifty-one (51%) owned by a service-disabled veteran(s) who served in the active U.S. military service, was discharged or released under honorable conditions and whose disability is service-connected as demonstrated by a DD214, and certified by an award letter from the U.S. Department of Veterans Affairs; the DD214 and Disability award letter from U.S. Department of Veterans Affairs are submitted to the Government of Guam procuring agency for every service offered; and the service disabled veteran(s) owner(s) of the business concern has filed individual tax returns on Guam for a period of at least three (3) consecutive years.

- 25. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION: The undersigned Bidder certifies that the bid price submitted was Independently arrived at without collusion GAR § 3126
- 26. <u>LICENSING OR CERTIFICATE(S) OF EXEMPTIONS</u>: Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who cannot comply with the Guam Licensing Law. Specific information on license or exemptions may be obtained from the Director of Revenue and Taxation.
- 27. **EQUAL EMPLOYMENT OPPORTUNITY:** Bidder shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- 28. <u>DISCLOSURES OF MAJOR SHAREHOLDERS:</u> (5 GCA § 5233)

As a condition of submitted a bid, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of the outstanding interest or shares in said month period immediately preceding submission of proposal.

ITEM NO.	DESCRIPTION	QTY	//UOM	UNIT PRICE	PRICE EXTENSION
1.1	Development, implementation, technical assistance, and training services of a client database software and Services as per the following specifications.	1	JOB	\$	_ \$

Goals and Objectives:

CDECIEIC ATIONS.

To procure a unified database management system to effectively address data exchange service delivery (as needed), within the department with remote access for "mobile functionality" (for the 3 resource centers) via smart devices during court hearings, case management meetings, as well as other agencies (when deemed appropriate), e.g. GDOE, GPD, SCOG, etc.

To improve the standardization of data collection, as well as sharing of data within and among other agencies, in a more useful and timely manner for public safety reasons, e.g. (Runaway, AWOL, escapes, etc), and to work more efficiently with the judicial system, in securing court orders or pick-up orders, (as deemed appropriate,) to promote service delivery between DYA, our police departments and our juvenile justice systems, in the long run.

Seeking for a vendor, who has experience working with PREA standards and the PREA Risk Assessment tool, to ensure that compliance does not become an issue from admission – to discharge, for clients who enter the department of Youth Affairs.

Who has had experience in developing a database system for a secured detention / correctional facility (e.g. Youth Correctional Facility), as a well as a shelter care program (e.g. Cottage Homes). to be able to track client movements, resident property, treatment program & attendance, while clients are confined in DYA, but also be able to track client progress outside of DYA through the Resource Centers – for those kids who are court ordered to be followed by DYA Social workers via the Resource Center.

Who can incorporate all of the above, and be able to use the same database system – to track community referred kids, who are not in the judicial system, but have been deemed "high risk" or problematic kids with behavioral issues, and referred to the resource centers for treatments / intervention.

To eliminate manual paperwork, while also simplifying data access.

Development of a database that can incorporate all areas of client care, inclusive, but not limited to the following: Counseling Services / Case Management Services / Medical Services / Educational Services / Aftercare Services / Community Mentoring Services, and all aspects of Safety and Security of clients confined here in the Youth Correctional Facility and Cottage Homes (inclusive, but not limited to: daily client tracking, tracking of bed space, incident reports, client visitations, etc).

SPECIFICATIONS.	BIDDING ON REWARKS.
SYSTEM REQUIREMENTS	
 System should be a hosted, web-accessible application included the state of hosting and support for 60 DYA end users. 	cluding
 System hosting should demonstrate compliance with governous cloud security standards (FedRAMP, HIPAA, NIST, ISO) 	ernment
System should be operable and accessible with standard equipment, i.e. computer, access to web browser.	end user
 The database system should provide improved functionali the current database system. 	ity to
 Experience working with Juvenile Justice Providers and a S for Juvenile Justice case management 	System

DIDDING ON DEMARKS

SPECIFICATIONS:	BIDDING ON/REMARKS:
 Database development should include the following workflows and processes: 	
INTAKE PROCESSING	
Intake/Discharge Management	
Intake Discharge Workflows	
• Individual and group management, i.e. volunteers, donors, etc.	
RISK AND NEEDS ASSESSMENT	
 Prison Rape Elimination Act (PREA) regulation tracking and monitoring 	
requirement component	
Suicidal ideation component	
Assessment/screening	
Case Planning	
CASE MANAGEMENT	
Legal forms to track court probation, and other legal information	
Family and client relationships	
Calendaring system	
Referral management	
Client look up with filtering for referrals and clients	
REHABILITATION	
Progressive sanctions	
• Incentives & rewards	
Rule Violations & interventions	
Positive reinforcements	
Group and individual case note review forms	
EDUCATION TRACKING	
School and education tracking forms	
MEDICAL/MEDICATION MANAGEMENT	
Medication management	AND THE REST OF THE REST
Health, wellness and immunization management	
REPORT TEMPLATES	
Paperless office	
Form letter/ template creation tools	
 Ready Reports, graphs and charts a data extraction tool to create spreadsheets 	
to dicate spiredasheets	
AFTER CARE SERVICES	
Case file audits	
ACCESS AND SECURITY MANAGEMENT	
Operations & security, Multifunctional security model	
Mobile access via smart devices	
Program and services tracking	
Remote access	
Multiple site program	

These specifications were developed by the staff of the Department of Youth Affairs and Approved by: Melanie W. Brennan, DIRECTOR

SAMPLE OF DIFFERENT REPORTS EXTRACTED FROM CURRENT DYA DATABASE

CALENDAR YEAR 2020 - Total Client Admissions January 1, 2020 - December 31, 2020

Listed below are the clients who were confined within this period:

Rec. Status	CLIENT NAME	Cit. Contact	Sex	Ethnicity	Act/ina	Adm. Date	Rel. Date	Total Days of Conf.
13107	MC	2	F	AA/GER	i	1/19/2020	6/5/2020	138
13079	ET	1	M	CHAM	i	1/2/2020	1/4/2020	2
13080	AA	2	M	CHAM	i	1/3/2020	1/7/2020	4
13085	KS	1	F	CHAM	i	1/5/2020	1/7/2020	2
13097	PH	1	M	CHAM	i	1/14/2020	1/17/2020	3
13099	KQ	1	M	CHAM	i	1/15/2020	1/22/2020	7
13101	AA	3	M	CHAM	ì	1/16/2020	1/17/2020	1
13102	RM	1	M	CHAM	i	1/16/2020	1/17/2020	1
13103	CM	6	M	CHAM	i	1/16/2020	1/17/2020	1
13105	VB	3	M	CHAM	i	1/17/2020	1/18/2020	1
13111	ELG	1	M	CHAM	i	1/22/2020	1/29/2020	7
13112	CQ	5	M	CHAM	i	1/26/2020	1/30/2020	4
13121	JS	1	M	CHAM	i	2/5/2020	2/6/2020	1
13122	MS	1	M	CHAM	i	2/5/2020	2/6/2020	1
13124	JG	1	F	CHAM	i	2/6/2020	2/8/2020	2
13125	JJP	1	F	CHAM	į	2/6/2020	2/8/2020	2
13126	XT	1	M	CHAM	i	2/8/2020	2/10/2020	2
13127	RG	3	F	CHAM	i	2/10/2020	4/20/2020	70
13128	ESN	2	F	CHAM	i	2/10/2020	11/2/2020	268
13130	ED	1	M	CHAM	i	2/11/2020	2/12/2020	1
13133	RM	2	M	CHAM	i	2/11/2020	2/13/2020	2
13136	DC	1	M	CHAM	i	2/18/2020	2/20/2020	2
13139	JA	1	F	CHAM	í	2/19/2020	2/20/2020	1
13140	RB	1	F	CHAM	i	2/21/2020	1/31/2021	345
13141	AF	3	M	CHAM	i	2/26/2020	6/9/2020	104
13143	KA	1	M	CHAM	i	2/28/2020	3/3/2020	4
13145	JP	2	M	CHAM	i	2/29/2020	3/3/2020	3
13146	FF	1	F	CHAM	i	2/29/2020	3/3/2020	3
13147	KQ	2	M	CHAM	j	3/1/2020	6/3/2020	94
13153	CQ	3	M	CHAM	i	3/4/2020	6/6/2020	94
13155	HG	1	F	CHAM	i	3/5/2020	8/18/2020	166
13161	AD	2	F	CHAM	i	3/11/2020	12/22/2020	286
13163	JJP	2	F	CHAM	i	5/20/2020	6/17/2020	28
13165	AR	2	F	CHAM	i	4/17/2020	6/4/2020	48
13175	JAT	2	M	CHAM	i	5/5/2020	5/29/2020	24
13190	IJB	1	M	CHAM	i	6/10/2020	6/16/2020	6
13194	MJPS	1	M	CHAM	i	6/17/2020	6/23/2020	6
13195	AJB	4	M	CHAM	i	6/24/2020	10/23/2020	121
13196	DJP	2	F	CHAM	ì	6/24/2020	6/28/2020	4
13203	AR	4	F	CHAM	i	7/9/2020	9/21/2020	74



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Rec. Status	CLIENT NAME	Clt. Contact	Sex	Ethnicity	Act/Ina	Adm. Date	Ref. Date	Total Days of Conf.
13168	JW	12	M	СНК	i	5/26/2020	6/25/2020	30
13169	נם	1	M	CHK	i	5/27/2020	3/10/2021	287
13170	ASJ	1	M	CHK	j	5/27/2020	7/1/2020	35
13173	CF	4	M	CHK	i	5/26/2020	6/1/2020	6
13174	EO	7	M	CHK	i	5/26/2020	6/1/2020	6
13177	ÐJ	1	M	CHK	i	5/27/2020	5/28/2020	1
13178	LS	10	M	CHK	i	3/16/2020	3/17/2020	1
13180	TP	1	M	CHK	i	3/27/2020	3/30/2020	3
13181	APK	2	M	CHK	ì	3/26/2020	3/27/2020	1
13182	KJ	1	M	CHK	i	3/23/2020	3/25/2020	2
13183	PM	3	M	CHK	i	3/19/2020	3/20/2020	1
13184	SDM	1	M	СНК	i	3/16/2020	3/17/2020	1
13185	JKK	1	M	СНК	i	3/16/2020	3/17/2020	1
13186	KM	2	M	CHK	i	4/29/2020	5/11/2020	12
13188	JAC	1	M	CHK	i	6/9/2020	6/10/2020	1
13189	AE	7	M	CHK	i	6/10/2020	6/12/2020	2
13191	BDS	4	M	CHK	i	6/11/2020	6/13/2020	2
13193	CP	5	M	СНК	i	6/12/2020	12/21/2020	192
13197	RJ	11	M	СНК	i	7/3/2020	7/5/2020	2
13198	ZC	8	M	СНК	i	7/3/2020	7/5/2020	2
13202	KE	3	M	CHK	i	7/8/2020	7/10/2020	2
13204	SS	7	M	CHK	i	8/2/2020	11/16/2020	106
13206	ZC	9	M	CHK	i	8/6/2020	4/7/2021	244
13207	TR	1	M	CHK	i	8/10/2020	8/11/2020	1
13208	AE	8	M	CHK	í	8/10/2020	8/12/2020	2
13209	FK	2	M	СНК	i	5/2/2020	5/21/2020	19
13210	II	6	M	CHK	i	8/12/2020	9/29/2020	48
13215	MA	6	M	CHK	i	10/13/2020	10/19/2020	6
13218	KR	3	M	CHK	i	12/26/2020	1/26/2021	31
13221	HS	5	M	CHK	i	12/16/2020	12/24/2020	8
13119	GF	5	M	CHK/CAU	eal	2/2/2020		
13164	TE	1	F	CHK/PON	ī	5/13/2020	9/1/2020	111
13149	HF	1	M	FIL	į	3/3/2020	3/13/2020	10
13150	RD	1	M	FIL	i	3/3/2020	3/16/2020	13
13151	DT	1	M	FIL	Ĭ	3/3/2020	3/16/2020	13
13172	FCE	1	M	FIL	i	4/14/2020	7/23/2020	100
13179	JCO	3	M	FIL	i	4/14/2020	5/11/2020	27
13187	SS	2	M	FIL	i	5/5/2020	5/6/2020	1
13213	KVD	1	F	FIL/CHAM	į	11/12/2020	11/14/2020	2
13167	TP	2	M	KOS	i	5/19/2020	12/4/2020	199
13171	BS	3	M	KOS	i	5/22/2020	5/25/2020	3
13201	BS	3	M	KOS	а	7/8/2020		
13084	DA	1	M	LAT	i	1/5/2020	1/7/2020	2
13199	ИĻ	1	M	POH	i	7/5/2020	7/15/2020	10
13200	DW	1	M	POH	i	7/5/2020	7/7/2020	2
13114	TA	2	M	PON	i	1/28/2020	1/30/2020	2
13115	JE	2	M	PON	į	1/28/2020	1/30/2020	2
13129	SB	1	M	PON	i	2/11/2020	2/13/2020	2
								5301

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Total Clt Admissions: 140

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Rec. Status	CLIENT NAME	Cit. Contact	Sex Ethnicity	Act/ina	Adm. Date	Rel. Date	Total Days of Conf.
Breakdown 1st Admiss			54	***	38.57%		
2ndorMore	Admission	ıs:	86	=	61.43%		
Average Le	ength of Co	nfinemen	t for the Year:	= ;	38.97794	(39 Days)	

Monthly Recidivism Rate:

61.43%

Prepared by Ed Taitano - 4.23.21

FISCAL YEAR 2020 - Total Client Admissions - Sorted by Age 10/1/2019 - 9/30/2020

Listed below are the clients who were confined within this period:

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Rec. Status	CLIENT NAME	Cit. Contact	Sex	Ethnicity	Act/Ina	Age	Adm. Date	Rel. Date	Total Days of Conf.
13148	CD	1	F	CHAM/FIL	i	11	3/1/2020	6/20/2020	111
13065	MS	2	M	CHK	i	11	12/12/2019	1/13/2021	398
13025	JCO	2	M	FIL	i	11	10/25/2019	10/28/2019	3
13179	JCO	3	M	FIL	i	11	4/14/2020	5/11/2020	27
13107	MC	2	F	AA/GER	i	12	1/19/2020	6/5/2020	138
13034	ВТ	1	M	CHAM	i	12	11/6/2019	11/7/2019	1
13111	ELG	1	M	CHAM	i	12	1/22/2020	1/29/2020	7
13008	ВН	3	F	CHK	i	12	10/8/2019	11/6/2019	29
13076	RA	1	M	CHK	i	12	12/30/2019	1/2/2020	3
13078	KR	2	M	CHK	i	12	12/30/2019	1/7/2020	8
13157	JJ	1	M	CHK	i	12	3/5/2020	7/23/2020	140
13140	RB	1	F	CHAM	i	13	2/21/2020	1/31/2021	345
13143	KA	1	M	CHAM	i	13	2/28/2020	3/3/2020	4
13005	JC	1	M	CHAM/FIL	i	13	10/6/2019	10/22/2019	16
13051	BR	3	M	СНК	i	13		12/10/2019	
13071	AW	4	M	CHK	i	13	12/18/2019		34
13110	AL	1	M	CHK	i	13	1/20/2020		1
13172	FCE	1	M	FIL	i	13	4/14/2020		100
13027	KS	3	M	CHAM	i	14	10/27/2019		137
13033	sw	2	F	CHAM	i	14		11/14/2019	
13052	AU	1	M	CHAM	ì	14		11/22/2019	
13069	JM	3	M	CHAM	ì	14		12/23/2019	
13070	AF	2	M	CHAM	;	14		1/16/2020	29
	ET	1	M	CHAM	1	14	1/2/2020	1/4/2020	2
13079	KQ	1	M	CHAM	i	14	1/15/2020	1/22/2020	7
13099 13438	ESN	2	F	CHAM	i	14	2/10/2020	11/2/2020	266
13128	AF	3	M	CHAM	:	14	2/26/2020	6/9/2020	104
13141	KQ					14	3/1/2020	6/3/2020	94
13147	AJB	2	M	CHAM	1	14	5/24/2020	10/23/2020	
13195		4	M	CHAM	i :	14	8/3/2020	8/4/2020	1
13205	ODD AJT	1	M	CHAM	1	14	9/25/2020	10/5/2020	10
13214	GF	2	M	CHAMICH	! :	14	11/7/2019	12/6/2019	29
13038	Ģr	4	M	CHAM/CH K	•	14	1 111120 19	12/0/2019	23
13144	AJ	1	M	CHAM/FIL	i	14	2/29/2020	3/4/2020	4
13006	ВА	2	M	CHK	i	14	10/7/2019	10/9/2019	2
13010	KM	1	M	СНК	i	14	10/10/2019	10/12/2019	2
13011	WR	1	M	CHK	i	14	10/10/2019	10/12/2019	2
13012	BA	3	M	СНК	i	14		10/22/2019	
13031	JD	5	M	СНК	i	14		11/21/2019	
13056	CP	4	M	СНК	i	14		2/12/2020	69
13061	AW	5	M	СНК	i	14		6/16/2020	192
13089	AD	6	M	СНК	i	14	1/9/2020	1/21/2020	12
13098	HN	1	M	CHK	i	14	1/14/2020	1/15/2020	1
13104	AS	1	M	CHK		14	1/16/2020		1

4.27.21 MASTER DYA DATABASE FORM Revised on 4.2

FISCAL YEAR 2020 - Total Client Admissions - Sorted by Sex 10/1/2019 - 9/30/2020

Listed below are the clients who were confined within this period:

lec. Status	CLIENT NAME	Cit. Contact	Sex	Ethnicity	Act/ina	Village	Adm. Date	Rel. Date	Total Days of Conf.
3018	RB	1	F	CHAM	i	AGA	10/17/2019	10/23/2019	6
3020		3	F	CHAM	ī	AGT	10/17/2019	2/4/2020	110
3148	CD	1	F	CHAM/FIL	i	AGT	3/1/2020	6/20/2020	111
3155	HG	1	F	CHAM	i	AGT	3/5/2020	8/18/2020	166
3045	AR	1	F	CHAM	i	AHT	11/13/2019	11/15/2019	2
3163	JJP	2	F	CHAM	i	BAR	5/20/2020	6/17/2020	28
3127	RG	3	F	CHAM	i	CHP	2/10/2020	4/20/2020	70
3128	ESN	2	F	CHAM	i	CHP	2/10/2020	11/2/2020	266
3066	ВС	2	F	CHAM	i	CHP ORD	12/13/2019	7/23/2020	223
3164	TE	1	F	CHK/PON	í	DED	5/13/2020		111
3033	SW	2	F	CHAM	i	DED		11/14/2019	14
3032	GT	2	F	CHAM	i	DED		11/14/2019	14
3165	AR	2	F	CHAM	•	MAI	4/17/2020		48
3203	AR	4	F	CHAM	i	MAI	7/9/2020	9/21/2020	74
3135	NP	2	F	CHAM/CH	i	MAN	2/13/2020	7/16/2020	154
U 100	. •••	4	•	K	ľ			.,	
13067	DR	1	F	CHK	i	MNG	12/13/2019	8/20/2020	251
3146	- FF	1	F	CHAM	i	SIN	2/29/2020	3/3/2020	3
	- RB	1	F	CHAM	;	SRT	2/21/2020	1/31/2021	345
3140	AD	2	F	CHAM	1	TAL	3/11/2020	12/22/2020	
3161	DC	1			! !	TAM	3/7/2020		10
3159	- KS	-	F	CHK	:	TAM		3/17/2020	2
3085	. BH	1	F	CHAM	!	TAM	1/5/2020	1/7/2020	2 29
3008	. MC	3	F	CHK	!	TUM	10/8/2019	11/6/2019	138
3107	_	2	F	AA/GER	!	YIG	1/19/2020	6/5/2020	
3134	AM	1	F	CHAM/CA U	Į	110	2/11/2020	2/13/2020	2
3003	AS	1	F	CHK	j	YIG	10/2/2019	10/10/2019	8
3030	AS	2	F	CHK	i	YIG	10/30/2019	11/1/2019	2
3062	MN	1	F	CHK	1	YIG	12/6/2019	6/29/2020	206
3092	AS	3	F	CHK	i	YIG	1/10/2020	1/22/2020	12
13125	JJP	1	F	CHAM	i	YON	2/6/2020	2/8/2020	2
13139	JA	1	F	CHAM	i	YON	2/19/2020	2/20/2020	1
3124	JG	1	F	CHAM	i	YON	2/6/2020	2/8/2020	2
3196	DJP	2	F	CHAM	i	YIG	6/24/2020	6/28/2020	4
3194	MJPS	1	M	CHAM	i	AGT			6
3144	LA	1	M	CHAM/FIL	i	AGT	2/29/2020		4
3121	JS	1	M	CHAM	ì	AGT	2/5/2020	2/6/2020	1
3122	MS	1	M	CHAM	i	AGT	2/5/2020	2/6/2020	1
3202	KE	3	M	CHK	i	AHT	7/8/2020	7/10/2020	2
3002	HS	3	M	СНК	i	ASA	10/1/2019		2
3022	HS	4	M	CHK	ì	ASA		10/25/2019	
3177	_ DJ	1	M	CHK	i	BAR	5/27/2020		1
3169	_ DJ	1	M	CHK	i	BAR	5/27/2020		287
13023	- JW	8	M	CHK	† 1	BAR		10/30/2019	
Page 1		0	tat	OHN	1		ER DYA DA		

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FISCAL YEAR 2020 - Total Client Admissions - Breakdown by Ethnicity 10/1/2019 - 9/30/2020

Listed below are the clients who were confined within this period:

Rec. Status	CLIENT NAME	Clt. Contact	Sex	Ethnicity	Act/Ina	Ind. Count	Adm. Date	Rel. Date	Total Days of Conf.
13107	MC	2	F	AA/GER	i	1	1/19/2020	6/5/2020	138
13014	CB	2	M	CHAM	i	1	10/11/2019	12/3/2020	419
13018	RB	1	F	CHAM	i	1	10/17/2019	10/23/2019	6
13020	TT	3	F	CHAM	i	1	10/17/2019	2/4/2020	110
13027	KS	3	M	CHAM	i	1	10/27/2019		137
3032	GT	2	F	CHAM	i	1		11/14/2019	
13033	SW	2	F	CHAM	i	1		11/14/2019	
3034	BT	1	M	CHAM	i	1	11/6/2019		1
13043	MG	i	M	CHAM		1		11/14/2019	1
3044	DM	2	M	CHAM	;	1		11/15/2019	2
13045	AR	1	F	CHAM	! :	1		11/15/2019	2
	AA	4			! :	1			2
13047	AU		M	CHAM	l !	1		11/17/2019	
13052	BC	1	M	CHAM	1	1		11/22/2019	1
13066		2	F	CHAM	!		12/13/2019		223
3069	JM	3	M.	CHAM	!	1		12/23/2019	6
3070	AF 	2	M	CHAM	į.	1	12/18/2019		29
13075	JT	1	M	CHAM	i	1		12/31/2019	2
13079	ET	1	M	CHAM	i	1	1/2/2020	1/4/2020	2
3080	AA	2	M	CHAM	i	1	1/3/2020	1/7/2020	4
3085	KS	1	F	CHAM	i	1	1/5/2020	1/7/2020	2
3097	PH	1	M	CHAM	ì	1	1/14/2020	1/17/2020	3
3099	KQ	1	M	CHAM	i	1	1/15/2020	1/22/2020	7
3101	AA	3	M	CHAM	i	1	1/16/2020	1/17/2020	1
3102	RM	1	M	CHAM	ì	1	1/16/2020	1/17/2020	1
3103	CM	6	M	CHAM	i	1	1/16/2020	1/17/2020	1
3105	VB	3	M	CHAM	i	1	1/17/2020	1/18/2020	1
3111	ELG	1	M	CHAM	i	1	1/22/2020	1/29/2020	7
3112	CQ	5	M	CHAM	i	1	1/26/2020	1/30/2020	4
3121	JS	1	M	CHAM	;	1	2/5/2020	2/6/2020	1
3122	MS	1	M	CHAM	:	1	2/5/2020	2/6/2020	1
13124	JG	1	F	CHAM	1	1	2/6/2020	2/8/2020	2
	JJP	1		CHAM	1	1			
13125	XT		F				2/6/2020	2/8/2020	2
13126		1	M	CHAM	!	1	2/8/2020	2/10/2020	2
13127	RG	3	F	CHAM	1	1	2/10/2020	4/20/2020	70
13128	ESN	2	F	CHAM	1	1	2/10/2020	11/2/2020	266
3130	ED	1	M	CHAM	i	1	2/11/2020		1
13133	RM	2	M	CHAM	į	_	2/11/2020		2
3136	DC	1	M	CHAM	l	1	2/18/2020		2
3139	JA	1	F	CHAM	i	1	2/19/2020		1
3140	RB	1	F	CHAM	i	1	2/21/2020	1/31/2021	345
13141	AF	3	M	CHAM	i	1	2/26/2020	6/9/2020	104
13143	KA	1	M	CHAM	í	1	2/28/2020		4
13145	JP	2	M	CHAM	i	1	2/29/2020		3
3146	FF	1	F	CHAM	i	1	2/29/2020		3
Page 1					4 27	7.21 MASTE	ER DYA DAT		

FISCAL YEAR 2020 - Total Client Admissions - Sorted by Villages 10/1/2019 - 9/30/2020

Listed below are the clients who were confined within this period:

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Rec. Status	CLIENT NAME	Clt. Contact	Sex	Ethnicity	Act/ina	Village	Adm. Date	Rel. Date	Total Days of Conf.
13018	RB	1	F	CHAM	j	AGA	10/17/2019	10/23/2019	6
13020	TT	3	F	CHAM	i	AGT	10/17/2019	2/4/2020	110
13148	CD	1	F	CHAM/FIL	i	AGT	3/1/2020	6/20/2020	111
13194	MJPS	1	M	CHAM	i	AGT	6/17/2020	6/23/2020	6
13144	AJ	1	M	CHAM/FIL	i	AGT	2/29/2020	3/4/2020	4
13121	JS	1	M	CHAM	i	AGT	2/5/2020	2/6/2020	1
13122	MS	1	M	CHAM	i	AGT	2/5/2020	2/6/2020	1
13155	HG	1	F	CHAM	i	AGT	3/5/2020	8/18/2020	166
13202	KE	3	M	CHK	i	AHT	7/8/2020	7/10/2020	2
13045	AR	1	F	CHAM	í	AHT	11/13/2019	11/15/2019	2
3002	HS	3	M	СНК	i	ASA	10/1/2019	10/3/2019	2
3022	HS	4	M	CHK	l	ASA	10/18/2019	10/25/2019	7
13177	רם	1	M	CHK	i	BAR	5/27/2020	5/28/2020	1
13169	DJ	1	M	CHK	i	BAR	5/27/2020	3/10/2021	287
13023	WL	8	М	CHK	i	BAR		10/30/2019	12
13108	YK	10	M	CHK	j	BAR	1/20/2020		17
13021	JA	1	M	CHK	i	BAR		10/30/2019	12
13120	JA	2	M	CHK	i	Bar	2/3/2020	2/4/2020	1
13163	JJP	2	F	CHAM	i	BAR	5/20/2020	6/17/2020	28
3026	EO	6	M	CHK	i	BAR	10/25/2019	10/31/2019	6
3049	EO	6	M	CHK	i	BAR	11/17/2019		18
3174	EO	7	M	CHK	i	BAR	5/26/2020	6/1/2020	6
3103	CM	6	M	CHAM	i	BAR	1/16/2020	1/17/2020	1
13057	YK	9	M	CHK	ì	BAR	12/5/2019	12/12/2019	7
3199	JN	1	М	POH	i	BAR	7/5/2020	7/15/2020	10
3210	11	6	M	CHK	i	BAR	8/12/2020	9/29/2020	48
13052	AU	1	M	CHAM	i	BAR		11/22/2019	1
13127	RG	3	F	CHAM	i	CHP	2/10/2020	4/20/2020	70
13128	ESN	2	F	CHAM	i	CHP	2/10/2020	11/2/2020	266
13081	JE	5	M	CHK	I	CHP	1/3/2020	1/5/2020	2
13132	JE	6	M	CHK	i	CHP	2/11/2020	2/13/2020	2
13066	ВС	2	F	CHAM	i	CHP ORD	12/13/2019		223
13111	ELG	1	M	CHAM	i	DED	1/22/2020	1/29/2020	7
13172	FCE	i	M	FIL	i	DED	4/14/2020	7/23/2020	100
13195	AJB	4	M	CHAM	i	DED	6/24/2020	10/23/2020	
13110	AL	i	M	CHK	i	DED	1/20/2020	1/21/2020	1
13031	JD	5	M	СНК	i	DED		11/21/2019	
13056	CP	4	M	CHK	i	DED	12/5/2019		69
13089	AD	6	M	CHK	i	DED	1/9/2020	1/21/2020	12
13158	SS	6	M	CHK	i	DED	3/6/2020	6/24/2020	110
13193	CP	5	M	CHK	i	DED	6/12/2020	12/21/2020	
13035	KS	5	M	CHK	eal	DED	11/6/2019	- LIL 112020	
13109	SS	5	M	CHK	i	DED	1/20/2020	2/17/2020	28
13192	LJM	4	M	CHAM/FIL	i	DED	6/11/2020		5
		~₹	ITI	SIGNITION IL	1		UI I II EUEU	UI TUIZUZU	-

4.27.21 MASTER DYA DATABASE FORM Revised on 4.2 $\,$

FISCAL YEAR 2020 - Total Client Admissions - Sorted by Schools 10/1/2019 - 9/30/2020

Listed below are the clients who were confined within this period:

Rec. Status	CLIENT NAME	Clt. Contact	Sex	Ethnicity	Act/Ina	School	Adm. Date	Rel. Date	Total Days of Conf.
3076	RA	1	М	СНК	ī	AJMS	12/30/2019	1/2/2020	3
3078	KR	2	M	CHK	i	AJMS	12/30/2019	1/7/2020	8
3071	AW	4	M	CHK	i	AJMS	12/18/2019	1/21/2020	34
3027	KS	3	M	CHAM	i	AJMS	10/27/2019	3/12/2020	137
3038	GF	4	M	CHAM/CH	i	AJMS	11/7/2019	12/6/2019	29
3170	ASJ	1	M	K CHK	i	AJMS	5/27/2020	7/1/2020	35
3074	KJ	2	M	CHK	i	ALT	12/26/2019	1/11/2020	16
3111	ELG	1	M	CHAM	i	AMS	1/22/2020	1/29/2020	7
3172	FCE	1	M	FIL.	i	AMS	4/14/2020	7/23/2020	100
3195	AJB	. 4	M	CHAM	į	AMS	6/24/2020	10/23/2020	121
3143	KA	1	M	CHAM	i	BMS	2/28/2020	3/3/2020	4
3110	AL	1	M	СНК	i	BMS	1/20/2020	1/21/2020	1
3031	JD	5	M	CHK	ì	BMS		11/21/2019	21
3056	CP	4	M	CHK	j	BMS	12/5/2019	2/12/2020	69
3089	AD	6	M	CHK	ì	BMS	1/9/2020	1/21/2020	12
3158	SS	6	M	CHK	ì	BMS	3/6/2020	6/24/2020	110
3193	CP	5	M	CHK	i	BMS	6/12/2020	12/21/2020	
3035	KS	5	M	CHK	eal	BMS	11/6/2019		
3025	JCO	2	M	FIL	i	FBLG		10/28/2019	3
3179	JCO	3	M	FIL	i	FBLG	4/14/2020	5/11/2020	27
3005	- JC	1	M	CHAM/FIL	;	FBLG	10/6/2019	10/22/2019	
3070	- AF	2	M	CHAM	;	FBLG	12/18/2019		29
	- AF	3	M	CHAM	:	FBLG		6/9/2020	104
3141	HN	3 1	M	CHK	;	FBLG	1/14/2020	1/15/2020	1
3098	SS	5	M	CHK	i	FBLG	1/20/2020	2/17/2020	28
3109	- HN				•	FBLG	2/19/2020	2/25/2020	6
3138	RT	2	M	CHK	•	FBLG			134
3015	_	3	M	CHK			10/14/2019		
3065	MS	2	M	CHK		FIN Elem	12/12/2019		398
3107	MC	2	F	AA/GER		GACS	1/19/2020	6/5/2020	138
3079	ET	1	M	CHAM	l ,	GWHS	1/2/2020	1/4/2020	2
3066	BC	2	F	CHAM	1	GWHS	12/13/2019		223
3127	RG	3	F	CHAM		GWHS	2/10/2020	4/20/2020	70 74
3176	LJM	3	M	CHAM/FIL	 	GWHS	3/13/2020	5/26/2020	74
3123	JK	3	M	CHK	eal	GWHS	2/6/2020	E (0.0 10.0 0.0	_
3177	DJ	1	M	CHK	1	GWHS	5/27/2020	5/28/2020	1
3202	KE	3	M	СНК	İ	GWHS	7/8/2020	7/10/2020	2
3075	JT	1	M	CHAM	İ	GWHS		12/31/2019	
3146	FF	1	F	CHAM	i	GWHS	2/29/2020		3
3175	JAT -	2	M	CHAM	ì	GWHS	5/5/2020	5/29/2020	24
3192	LJM .	4	M	CHAM/FIL	i	GWHS	6/11/2020		5
3028	CF	2	M	CHK	i	GWHS		11/19/2019	
13088	MD	1	M	CHK	i	GWHS	1/7/2020	1/8/2020	1
13167	TP	2	M	KOS	i	GWHS	5/19/2020	12/4/2020	199

May 4, 2021

Rec. Status	CLIENT NAME	Cit. Contact	Sex	Ethnicity	Act/Ina	Ind. Count	Adm. Date	Rel. Date	Total Days of Conf.
13077	LM	1	M	MAR/KOS	ì	1	12/30/2019	1/2/2020	3
13199	JN	1	M	POH	i	1	7/5/2020	7/15/2020	10
13200	DW	1	M	POH	i	1	7/5/2020	7/7/2020	2
13114	TA	2	M	PON	i	1	1/28/2020	1/30/2020	2
13115	JE	2	M	PON	i	1	1/28/2020	1/30/2020	2
13129	SB	1	M	PON	i	1	2/11/2020	2/13/2020	2
						160			9691

Total Clt Admissions

212

1st Admissions:

72 = 33.96%

2ndorMore Admissions:

140

Fiscal Yr. 2020

212

Monthly Recidivism Rate:

66.04%

Prepared by Ed Taltano - 2.14,2020

Time Period: FY 2020 - 10/1/2019 - 9/30/2020

Breakdown Of Offenses By Admission Dates

Rec #	Admission Date	AJI	Client's Name	Ethnicity	Offense	Release Date
13000	10/1/2019		SC	СНК	Remand 48 Hours Presumptive Drug Alcohol/Drug Test Results	10/3/2019
13001	10/1/2019	i	MK	CHAM/JAP	FV, Illegal Possession of Schedule I Substance, BC	10/8/2019
13002	10/1/2019	í	HS	СНК	Remand 48 Hours Presumptive Drug Alcohol/Drug Test Results	10/3/2019
13003	10/2/2019	ĺ	AS	СНК	VCO Commitment Order, Suspended for 10 Days fr School for Intoxication and bringing an Adult to School	10/10/2019
13004	10/3/2019	į	DP	СНК	AA, FV, Use of a Deadly Weapon in the Commission of a Felony	12/23/2019
13005	10/6/2019	i	JC	CHAM/FIL	1st Degree CSC	10/22/2019
13006	10/7/2019	i	BA	СНК	TMV, Eluding a PO, GEC	10/9/2019
13007	10/7/2019	í	AR	СНК	TBR, Eluding a PO, GEC, No DL, Reckless Driving	10/9/2019
13008	10/8/2019	i	ВН	СНК	VCO Failure to Attend School	11/6/2019
13009	10/10/2019	i	TA	СНК	Remand	10/24/2019
13010	10/10/2019	i	KM	СНК	CONS, Crimminal Trepass, Theft of a MV, GEC, CF, TBR, No DL, Burglary	10/12/2019
13011	10/10/2019	i	WR ·	СНК	Burglary, CONS, Crimminal Trepass, Theft, Conspriacy to Commit Theft of a MV	10/12/2019
13014	10/11/2019	i	СВ	CHAM	BC, Possession of Schedule I	12/3/2020
13013	10/11/2019	ĺ	DI	снк	AA, Assault, BC, Underage Drinking, Disorderly Conduct	10/22/2019



Time Period: FY 2020 - 10/1/2019 - 9/30/2020

Breakdown Of Offenses By Admission Dates

Rec #	Admission Date	A/I	Client's Name	Ethnicity	Offense	Release Date
13197	7/3/2020	i	RJ	снк	Robbery, Curfew, Underage Drinking, CONS, Possession of Alcohol	7/5/2020
13199	7/5/2020	i	JN	РОН	Rioting, AA BC, Failure to Dispurse	7/15/2020
13200	7/5/2020	i	DW	РОН	Rioting, DC, Publix Intoxication, CM, Underage Drinking and Resisting Arrest	7/7/2020
13201	7/8/2020	а	BS	KOS	Burglary, TOP, CM, CT,	
13202	7/8/2020	i	KE	СНК	TOP, CT, CONS, GEC, CAC	7/10/2020
13203	7/9/2020	ı	AR	CHAM	Assualt and FV	9/21/2020
13204	8/2/2020	ı	SS	СНК	Possession, Receiving Stolen Property, Robbery/Car Jacking, TMV	
13205	8/3/2020	i	ccc	CHAM	AA, FV, Possesion and Use of a Deadly Weapon in the Commission of a Felony	8/4/2020
13206	8/6/2020	ı	ZC	СНК	Commitment Order - VCO; Addti Charges: Terrorizing	4/7/2021
13208	8/10/2020	i	AE	СНК	VCO - Suspension	8/12/2020
13207	8/10/2020	i	TR	CHK	TBR, No DL	8/11/2020
13210	8/12/2020	i	II	СНК	DC, Public Drunkeness, Underage Consumption of Alcohol, Resisting Arrest	9/29/2020
13212	9/2/2020	i	AJC	CHAM	Stolen Vehicle, Reckless Driving, NDL, Eluding a PO, AA, Assault	9/3/2020
13214	9/25/2020	ł	AJT	CHAM	Unauthorized Use of a MV, BC, Curfew Violation, NDL, Eluding a PO, Resisting Arrest, CONS	10/5/2020

Total:

Time frame: FY 2020 - 10/1/2019 - 9/30/2020) Statistical Breakdown by Offenses (as updated on 5.4.2021)

OFFENSES

Violation of Court Order	43
Beyond Control	60
Suspension	7
Truancy	3
Obstruction of Police Procedures	0
Time Out Therapy	0
Remand Order	31
Curfew	16
Failure to Appear	1
Runaway	0
House Arrest	0
Criminal Sexual Conduct	5
Rape	0
<u>Family Violence</u>	26
<u>Fighting</u>	O
Fight/Rioting	15
Terroristic Conduct	4
Marijuana - (if "typed" in J(R)	0
Harassment	0
Disorderly Conduct	12
Murder	0
Attempted Murder	0
Stabbing	0
Weapon Related	1
Assault	30
Aggravated Assault	19
Theft	14
Theft of a Motor Vehicle	26
Theft of Property	11
Theft By Receiving	3
Robbery	4
Armed Robbery	0
Burglary	29
Home Invasion	2
Criminal Mischief	21
Criminal Trespass	7
Criminal Facilitation	11
Crime Against Person	0
Crime Against Community	5
Crime Against Property	1
Arson	1
	4.

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4.27.21 MASTER DYA DATABASE FORM Revised on 4.

Time frame: FY 2020 - 10/1/2019 - 9/30/2020) Statistical Breakdown by Offenses (as updated on 5.4.2021)

Tobacco Related 2 "Ice" (if "typed" in JIR) 0 Substance Related 12 Alcohol Related 27 Underage Drinking 25 Driving Under the Influence 0 No License 11 Unauthorized Use of MV 2 Reckless Conduct 5 Leaving the Scene of Accidents 1 Eluding Police 7 Vandalism / Graffiti 0 Conspiracy 29 Guilt By Complicity 32 Resisting Arrest 5 Firearms 1 Schedule II 0 PINS 1 Placement 0 Other Offenses-not listed above 11	OFFENSES	
Substance Related Alcohol Related 27 Underage Drinking Driving Under the Influence No License Unauthorized Use of MV Reckless Conduct Leaving the Scene of Accidents Eluding Police Vandalism / Graffiti Conspiracy Guilt By Complicity Resisting Arrest Firearms Schedule I PINS Placement 27 Unauthorized Use of MV 2 Reckless Conduct 5 Leaving the Scene of Accidents 1 Eluding Police 7 Vandalism / Graffiti 0 Conspiracy 29 Guilt By Complicity 32 Resisting Arrest 5 Firearms 1 Schedule I PINS 1	 	2
Alcohol Related 27 Underage Drinking 25 Driving Under the Influence 0 No License 11 Unauthorized Use of MV 2 Reckless Conduct 5 Leaving the Scene of Accidents 1 Eluding Police 7 Vandalism / Graffiti 0 Conspiracy 29 Guilt By Complicity 32 Resisting Arrest 5 Firearms 1 Schedule I PINS 1 Placement 0	"Ice" (if "typed" in JIR)	0
Underage Drinking 25 Driving Under the Influence 0 No License 11 Unauthorized Use of MV 2 Reckless Conduct 5 Leaving the Scene of Accidents 1 Eluding Police 7 Vandalism / Graffiti 0 Conspiracy 29 Guilt By Complicity 32 Resisting Arrest 5 Firearms 1 Schedule I 0 PINS 1 Placement 0	Substance Related	12
Driving Under the Influence No License Unauthorized Use of MV Reckless Conduct Leaving the Scene of Accidents Eluding Police Vandalism / Graffiti Conspiracy Guilt By Complicity Resisting Arrest Firearms Schedule I PINS Placement 0	Alcohol Related	27
No License Unauthorized Use of MV Reckless Conduct Leaving the Scene of Accidents Eluding Police Vandalism / Graffiti Conspiracy Guilt By Complicity Resisting Arrest Firearms 1 Schedule I PINS 1 Placement 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>Underage Drinking</u>	25
Unauthorized Use of MV Reckless Conduct Leaving the Scene of Accidents Eluding Police Vandalism / Graffiti Conspiracy Guilt By Complicity Resisting Arrest Firearms 1 Schedule I PINS Placement 2 Reckless Conduct 5 1 2 7 7 7 7 7 7 8 7 8 7 8 7 9 9 9 9 9 9 9 9 9 9 9 9	Driving Under the Influence	0
Reckless Conduct Leaving the Scene of Accidents Eluding Police 7 Vandalism / Graffiti 0 Conspiracy 29 Guilt By Complicity 32 Resisting Arrest 5 Firearms 1 Schedule I PINS 1 Placement 0	No License	11
Leaving the Scene of Accidents Eluding Police 7 Vandalism / Graffiti 0 Conspiracy 29 Guilt By Complicity 32 Resisting Arrest 5 Firearms 1 Schedule I PINS 1 Placement 0	Unauthorized Use of MV	2
Eluding Police 7 Vandalism / Graffiti 0 Conspiracy 29 Guilt By Complicity 32 Resisting Arrest 5 Firearms 1 Schedule I 3 Schedule II 0 PINS 1 Placement 0	Reckless Conduct	5
Vandalism / Graffiti0Conspiracy29Guilt By Complicity32Resisting Arrest5Firearms1Schedule I3Schedule II0PINS1Placement0	Leaving the Scene of Accidents	1
Conspiracy 29 Guilt By Complicity 32 Resisting Arrest 5 Firearms 1 Schedule I 3 Schedule II 0 PINS 1 Placement 0	Eluding Police	7
Guilt By Complicity Resisting Arrest 5 Firearms 1 Schedule I 9INS 1 Placement 0	Vandalism / Graffiti	0
Resisting Arrest 5 Firearms 1 Schedule I 3 Schedule II 0 PINS 1 Placement 0	Conspiracy	29
Firearms 1 Schedule I 3 Schedule II 0 PINS 1 Placement 0	Guilt By Complicity	32
Schedule I 3 Schedule II 0 PINS 1 Placement 0	Resisting Arrest	5
Schedule II 0 PINS 1 Placement 0	<u>Firearms</u>	1
PINS 1 Placement 0	Schedule I	3
Placement 0	Schedule II	0
	PINS	1
Other Offenses-not listed above 11	Placement	0
	Other Offenses-not listed above	11



CALENDAR YEAR 2020 - Total Client Admissions - 1st Contact January 1, 2020 - December 31, 2020

Listed below are the clients who were confined within this period:

Rec. Status	CLIENT NAME	Cit. Contact	Sex	Ethnicity	Act/Ina	Adm. Date	Rel. Date	Total Days of Conf.
13079	ET	1	M	CHAM	i	1/2/2020	1/4/2020	2
13085	KS	1	F	CHAM	i	1/5/2020	1/7/2020	2
13097	PH	1	M	CHAM	i	1/14/2020	1/17/2020	3
13099	KQ	1	M	CHAM	i	1/15/2020	1/22/2020	7
13102	RM	1	M	CHAM	i	1/16/2020	1/17/2020	1
13111	ELG	1	M	CHAM	í	1/22/2020	1/29/2020	7
13121	JS	1	M	CHAM	i	2/5/2020	2/6/2020	1
13122	MS	1	M	CHAM	į	2/5/2020	2/6/2020	1
13124	JG	1	F	CHAM	i	2/6/2020	2/8/2020	2
13125	JJP	1	F	CHAM	i	2/6/2020	2/8/2020	2
13126	XT	1	M	CHAM	i	2/8/2020	2/10/2020	2
13130	ED	1	M	CHAM	i	2/11/2020	2/12/2020	1
13136	DC	1	M	CHAM	i	2/18/2020	2/20/2020	2
13139	JA	1	F	CHAM	i	2/19/2020	2/20/2020	1
13140	RB	1	F	CHAM	į	2/21/2020	1/31/2021	345
13143	KA	1	M	CHAM	i	2/28/2020	3/3/2020	4
13146	FF	1	F	CHAM	i	2/29/2020	3/3/2020	3
<u>13155</u>	HG	1	F	CHAM	i	3/5/2020	8/18/2020	166
13190	IJB	1	M	CHAM	i	6/10/2020	6/16/2020	6
13194	MJPS	1	M	CHAM	j	6/17/2020	6/23/2020	6
13205	ccc	1	M	CHAM	i	8/3/2020	8/4/2020	1
13216	GJPM	1	М	CHAM	į	11/23/2020	11/24/2020	1
13134	AM	1	F	CHAM/CAU	i	2/11/2020	2/13/2020	2
13087	MA	1	M	CHAM/CHK	i	1/7/2020	1/8/2020	1
13144	AJ	1	M	CHAM/FIL	i	2/29/2020	3/4/2020	4
13148	CD	1	F	CHAMIFIL	i	3/1/2020	6/20/2020	111
13222	J۷	1	F	CHAM/FIL	i	11/10/2020	1/26/2021	77
13088	MD	1	М	СНК	i	1/7/2020	1/8/2020	1
13090	LM	1	M	СНК	i	1/9/2020	1/23/2020	14
13091	RFS	1	M	CHK	i	1/10/2020	1/12/2020	2
13095	TK	1	M	CHK	i	1/13/2020	1/21/2020	8
13098	HN	1	M	CHK	i	1/14/2020	1/15/2020	1
13104	AS	1	M	СНК	i	1/16/2020	1/17/2020	1
<u>13110</u>	AL	1	M	СНК	i	1/20/2020	1/21/2020	1
13157	11	1	M	CHK	i	3/5/2020	7/23/2020	140
13159	DC	1	F	СНК	i	3/7/2020	3/17/2020	10
13169	רם	1	M	CHK	i	5/27/2020	3/10/2021	287
<u>13170</u>	ASJ	1	М	CHK	i	5/27/2020	7/1/2020	35
13177	DΊ	1	M	CHK	i	5/27/2020	5/28/2020	1
13180	TP	1	M	CHK	i	3/27/2020	3/30/2020	3
13182	KJ	1	M	CHK	į	3/23/2020	3/25/2020	2
13184	SDM	1	M	СНК	i	3/16/2020	3/17/2020	1
13185	JKK	1	M	СНК	i	3/16/2020	3/17/2020	1

Page 1

Rec. Status	CLIENT NAME	Clt. Contact	Sex	Ethnicity	Act/Ina	Adm. Date	Rel. Date	Total Days of Conf.
13188	JAC	1	M	CHK	j	6/9/2020	6/10/2020	1
13207	TR	1	M	CHK	i	8/10/2020	8/11/2020	1
13164	TE	1	F	CHK/PON	i	5/13/2020	9/1/2020	111
13149	HF	1	M	FIL	j	3/3/2020	3/13/2020	10
13150	RD	1	M	FIL	i	3/3/2020	3/16/2020	13
13151	DT	1	M	FIL	ì	3/3/2020	3/16/2020	13
13172	FCE	1	M	FIL	i	4/14/2020	7/23/2020	100
13084	DA	1	M	LAT	i	1/5/2020	1/7/2020	2
13199	JN	1	M	POH	i	7/5/2020	7/15/2020	10
13200	DW	1	M	POH	i	7/5/2020	7/7/2020	2
13129	SB	1	M	PON	i	2/11/2020	2/13/2020	2
								1534

Total Cit Admissions:

54

Breakdown:

1st Admissions:

54 =

100.00%

2ndorMore Admissions:

0 ==

0.00%

Average Days of Confinement for 1st DYA Co=

28.40741 (28 Days)

Monthly Recidivism Rate:

0.00%

Prepared by Ed Taitano - 4.23.21

Time Period: 1/1/2020 - 12/31/2020

Compliance Monitoring of the JJDP Act of 2002 Core Requirements DYA's Juvenile Holding Log (Secured and Non Secured Facility)

Rules:

Examples of a Status Offense: runaway, truancy, beyond control. Examples of a Non-offenders; dependent / neglected juvenile or juvenile in need of mental health services. Status and Non-Offenders shalt not be placed in a secure setting. (secure=cell, a locked room, or handcuffed to a stationary object)

REL DATE DAYS CONE	2	4		7	4.4	2	2	ı		2					23	1		1		12	ł	
	1/4/2020	1/7/2020		1/5/2020	1/14/2020	1/5/2020	17/2020			1/7/2020					1/30/2020	1/8/2020		1/8/2020		1/21/2020		
ProcTime. Done																						
ADM DATE DOA Time																						
	1/2/2020	1/3/2020		1/3/2020	1/3/2020	1/3/2020	1/5/2020			1/5/2020					1/7/2020	1/7/2020		177/2020		1/9/2020		
Ethnicity	CHAM	СНАМ	211.00	CHR	チ	光	CHAM			LAT					Ę	CHAM/CHK		CHK		X		
BOG	5/8/2005	6/5/2003		1/23/2002	12/18/2004	11/20/2001	5/8/2002			8/28/2002					10/13/2003	1/15/2003		12/4/2003		9/6/2005		
Age	4	16		1,	15	17	17			17					16	16		16		14		
Offense	BC	TMV, GEC, CM, TOP, No	70	кешало	Remand	Remand	Rioting, DC,	GEC and	Assault	AA, Rioting,	Doeseeston	10000000	of a Deadly	Weapon	Remand	Burglary,	10P, C1, BC	Burglary,	TOP, CT,	VCO		
CLIENT	E	¥¥	i i	n	¥	BS	KS			۸					MA	MA		Q₩.		ΑD		
CASE NO.	TBD	TBD	07 07001	21-C+000	JD0100-19	JD0002-19	TBD			TBD					JD0028-19	T8D		TBD		JD0132-19/01 AD	75-19/0106-1	6
INA	F Unit	F Unit	110	5	F Unit	F Unit	D Unit			r D					F Unit	F CE		FUnit		F Calt		
DB Rec #	13079	13080	13081	1000	13082	13083	13085			13084					13086	13087		13088		13089		



Time Period: 10/1/2017 - 9/30/2018

Rules:

Compliance Monitoring of the JJDP Act of 2002 Core Requirements DYA'S SECURED FACILITY JUVENILE HOLDING LOG

Status and Non-Offenders shall not be placed in a secure setting. (secure=cell, a locked room, or handcuffed to a stationary object)

Examples of a Status Offense: runaway, truancy, beyond control. Examples of a Non-offenders; dependent / neglected juvenile or juvenile in need of mental health services.

REL DATE DAYS CONF		7	ব			7	F	7	7		6	7				-	65	-	-	-	4.3	<u>4</u>
REL DATE	4747000	17/2020	17772020		47570000	173/2020	115.0000	0202/2/1	1/7/2020		1772020	222				1/30/2020	4 10 10 10 10	וומיבטבט	1/8/2020	102020	101000	202
ProcTime.	AUOZ							***************************************														
DOA Time		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN COLUMN TWO IS														The second second						
ADM DATE	1/2/2/20	1/2/2020	07070		1/3/2020	1/3/2020	1/3/2020	4 /5 (1000)	0202/6/1		1/5/2020					1772020	1/7/2020		1/7/2020		1/9/2020	
Ethnicity	CHAM	CHAM	i		S.F.	CFK	Ş.	CHAN	E C		LAT						CHAM/CHK		SE		똤	
BOO	5/8/2005	6/5/2003			1/23/2002	12/18/2004	11/20/2001	5/8/2003	700700		8/28/2002					10/13/2003	1/15/2003		12/4/2003		9/6/2005	
Age	4	16	!		17	15	1	17	=		17					16	16		16		14	
Offense	BC	TMV, GEC.	CM, TOP, No	5	Remand	Remand	Remand	Rioting, DC.	GEC and	Assault	AA, Rioting,	GEC,	Possession	of a Deadly	Weapon	Remand	Burglary,	TOP, CT, BC	Burglary,	TOP, CT,	VCO	
CLIENT	ET	Ą			븻	X	BS	KS	!		ð					MA	₩¥		₩		ΑD	ı
CASE NO.	TBD	TBD			JD0043-19	JD0100-19	JD0002-19	配			TBD					JD0028-19	TBD		TBD		JD0132-19/01	75-19/0106-1 9
UNIT	F Unit	FUnit			T C	F Unit	<u> </u>	T 50			F.					F Unit	FUnit		FUnit		F Unit	
DB Rec #	13079	13080		, 64	13081	13082	13083	13085			13084				2000	13085	13087		13088		13089	



Time Period: 10/1/2017 - 9/30/2018

Rules:

Compliance Monitoring of the JJDP Act of 2002 Core Requirements DYA's Non-Secured Facility Juvenile Holding Log

Status and Non-Offenders shall not be placed in a secure setting. (secure=cell, a locked room, or handcuffed to a stationary object)

Examples of a Status Offense: runaway, truency, beyond control. Examples of a Non-offenders; dependent / neglected juvenile or juvenile in need of mental health services.

DAYS CONE	750	138		2	9,	š	6	4		-					345		94	בבנ	001	997	001	7.6	ì	111	80	9
REL DATE	amemon	6/5/2020	arourar a	2/8/2020	7/46/2020	07070	2/20/2020			2/20/2020					1/31/2021		07.27.2020	0/20/2020	1 10/2020	777977070	1123/2020	5/11/2020		9/1/2020	6/17/2020	6/16/2020
ProcTime. Done																			En mine	2 E Louise	2.3 HOUIS	2.5 Hours) - -	1 Hour	1 hour	Not indicated
DOA Time																4040	0000	2400	2006	2002	2707	1905	}	0200	1245	1754
ADM DATE	1/18/2020	1/19/2020	DEPORTOR DE	240/2020	2/13/2020		2/18/2020		2402000	2719/2020					2/21/2020	2447000	3/1/2020	3/5/2020	3/11/2020	4/14/2020	11.11.2020	4/14/2020		5/13/2020	5/20/2020	6/10/2020
Ethnicity	CHAM/FIL	AAVGER	CHAM	CHAM	CHAM/CHK		CHAM		7177						CHAM	CHAN	CHAMIE	CHAM	CHAM	FIL	!	H		CHK/PON	CHAM	CHAM
BOB	7/14/2004	7/31/2007	9/15/2004	6/12/2004	10/3/2001		8/30/2003		FOUCHTIO	#007##E					7/13/2007	8/7/200E	2/2/2000	7/6/2004	9/18/2003	6/17/2007		7/11/2008		12/28/2005	9/15/2004	4/5/2003
Age	15	12	51	5	18		16		45	2					13	14	11	16	16	13)	11		4	15	17
Offense	VCO	Assault and FV	BC	Truancy	VCO Failure	to Appear	VC0	Unexcused	Suchaneion	from School,	Posession of	Tobacco	Related	Products	Assault and FV	VCO and BC	PINS	BC	28	Assault, FV.	BC and CM	Assault, FV,	and Bc	BC	- 1	Remand
CLIENT	ΡV	Œ	ALC.	RG	Q.		ဝင		AL.						82	χο	8	HG	AD	FCE		200		TE	450	178
CASE NO.	JP215-17	JP0032-20 / JP0187-19	TBD	JP007-20	JP0205-19		JP0059-19		JP0012-20						JP0077-20	JP0018-20	JP0080-20	JP256-19	TBD	TBD		CBL	t det	IBD	JF-0062-20	J-0081-20
UNIT	Cot A	Cot B	Cot B	Cot B	Cot B		S S S		Cot B						Cot as	Cot A	Cot B	Cot B	Cot B	Cot A		Col A			a .	¥ 100
DB Rec#	13106	13107	13125	13127	13135	42476	13130		13139					454 45	13140	13147	13148	13155	13161	13172		13179	12161	13183	42400	OSICI



Page 1

DAYS CONF	Æ																				
REL DATE	1/26/2021																				
ProcTime Done	1 Hour																				
DOA Time	1345																				
ADM DATE	12/26/2020																				
Ethnicity	CHK																				
80 0	1/26/2007																				
Age	<u>.</u>													æ							
Offense	Burglary to MV, Attempted Burglary to a Home, TOP, CONS, BC,											Case	Case	Juvenile Special Proceedings Case	Case		ır Case			ler	<u>e</u> ;
CLIENT	£				ed Facility	ed Facility	cility	cility	ed Facility	ıcility		oceedings	elinquency	pecial Proc	rug Court (olony Case	isdemeand		ntrol	Court Or	fotor Vehi
CASE NO.	TBD	140		£LS	Non Secured Facility	Non Secured Facility	Secured Facility	Secured Facility	Non Secured Facility	Secured Facility		Juvenile Proceedings Case	Juvenile Delinquency Case	Juvenile S _l	Juvenile Drug Court Case	Criminal Felony Case	Criminal Misdemeanor Case		Beyond Control	Violation of Court Order	Theft of a Motor Vehicle
UNIT	F Unit	Total Cit Admissions:	LEGENDS:	PLACEMENTS	Cot A	Cot B	F Unit	D Unit	E Unit	Bldg H	CASE TYPE:	JP	ar ar	JSP	JC or JDC	CF	CM	OFFENSES	BC BC	VCO or	VOCO TMV
DB Rec#	13218				•	•		_	-	_)	•	•	•	•	J	•	•	- -		- -



DAYS CONE																										
REL DATE D																										
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Ethnicity																										
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A86																				(ybr	, 1					
Offense		omplicity	,				ıct		Procedures				nity			ience	٠			.eave (furlough)					fense	
CLIENT	Assault	Ished by C	perty	ilitation	onduct	nce	cual Cond		of Police	ion	spass	st person	st Commu	st property		er the influ	onduct	eiving		thorized L			erapy		- Not an of	
CASE NO.	Aggravated Assault	Guilt Established by Complicity	Theft of Property	Criminal Facilitation	Disorderly Conduct	Family Violence	Criminal Sexual Conduct	Conspiracy	Obstruction of Police Proced	Home Invasion	Criminal Trespass	Crime against person	Crime against Community	Crime against property	Arson	Driving Under the influence	Terroristic Conduct	Theft by Receiving		Extended Authorized Leave (Quality Time	Jumpstart	Time Out Therapy	Court Hearing	(Additional) - Not an offense	Client
UNIT	A	GEC	TOP	Ę,	20	F	csc	CONS	ОРР	HMEINV	겁	CAPER	CACOM	CAPRO	ARS	Ina	TC	TBR	MISC:	EAL	ΩŢ	SL	TOT	픙	ADD or	Addu: Cit
DB Rec#															-	_	-	•				•	•	•		



Total Records in PREA / CPS / Incident Report Database

Written hv:	Ed Taltano	Ed Taitano	Ed Taltano		Ed Taltano			Ed Taitano		Ed Taltano				Ed Taltano				Ed Taitano			Ed Taitano		Fd Taitano			Ed Taltano		-	Ed Taitano			Ed Taltano			Cat Talleton	co religio
Situation		1.	/ 0 8	esn		/ 0.0			esn		esn	Tet		• ;	e ·		207	•	/ O		-	t			Q	Topic and the second se		0.			86		60			
Report Type	CPS Referral -	CPS Referral -	CPS Referral - Physical Abuse /	Emotional Abuse	CPS Referral -	Finysical Abuse /	Abuse.	CPS Referral -	Emotional Abuse	CPS Referral -	Emotional Abuse	/ Educational	Tallact	Crs Referral	Finysical Abuse /	Sexual Abuse / Emotional Abuse	CDS Deferred		rnysical Abuse / Emolional Abuse	CPS Referral	Physical Abuse /	Medical Neglect	CPS Referral -	Other - Physical	Assault by GPD	CPS Referral.	Other - Physical	Assault by GPD	CPS Referral -	Physical Abuse /	Emotional Abuse	CPS Referral -	Physical Abuse /	/ Verhal Abuse	CPS Referral	Drug Abuse
Report/Ref Date	4/7/2016	6/10/2016	8/4/2016		8/4/2016			8/17/2016		8/22/2016			40,40,0040	91.02/51/01			10/27/2018	0107/1761		11/20/2016			12/9/2016			12/8/2016			977/2017			1/16/2018	1		4/14/2018	
Client's Name	arr	ΡV	30		ğ			ក		X =			110	Ę			EG	}		10			Ş			Z			¥			7	*************		Ŧ	
Rec. Status	_	2	က		4	-		ı,		_			0	•			σ	>		10	:		-			12			73			<u>+</u>			15	



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redy 4,	Written by:	BJ Meeks, YSWI	IR Iletalan Velata	In Infalan Velue	MP Angoco, LF	Teacher	ME Maravilla,	YSWA Ed Taitano
	Situation							
!	Report Type	Medical/Dental Referral	Incident Report	Incident Report	Incident Report	Incident Report	Incident Report	Screening
	New Market Date	4/21/2021	4/21/2021	4/21/2021		4/27/2021	4/27/2021	NA
Clonds Mann	MAN WHILE WILLIAM REDVINE DAIR	E E	SB CB	AB	СВ	e5		KJG
Roc Statut	TRAIN A MOUNTS	<i>"</i>	78	79	80	81	82	43

Total Cit Admissions:

82

Prepared by Ed Taitano - 2/17/2021



Substance Related Admissions sorted by Admission Dates (Note: Specific substances however needs to broken down manually)

Listed below are clients who confined for Substance Use:

Rel. Date		12/19/1996	1/24/1997	8/14/1997	6/13/1997	10/8/1997	11/3/1997	1/7/1998	2/11/1008	12/18/4000	10/18/1008	10/23/1000	14/18/1008	3/12/1000	2/48/4000	AAR OLL	11/16/1989	2/23/2000	3/8/2000	7/26/2000	8/28/2000		9/13/2000	1/29/2001	2/26/2001			4/9/2001		1007/01/0	L002/8/c	, , ,	5/25/2001	8/2/2001		1	4/23/2002	2/8/2002	2/14/2002	
Offense			V.C. resession of Ammunition and a Controlled Substance	VCO (Positive drug test)	Assault: Possession of a Controlled Substance	VCO - Suspension (Caught W/ cigarettes)	VCO- Possession of a Controlled Substance	Possession of a Controlled Substance	Caught smoking in achool.	VCO- Beyond Control; Sniffing Gas	VCO- Smoking Marijuana	VCO- using drugs and alcohol	VCO. Suspension for possession of a controlled substance	Beyond Control; Possession of an Illegal substance	As per JiR; Possession of a Control Substance	Addravated Assert! Desertion of a postucial attentant				Possesion of Controlled Gubstance, Criminal Trespess	Treatment Control, Possession controlled with intent to	enemination of the influence	oceanation and Distribution of a control substance		Public intovication Description of alcohol by a minor,			w/ eitheren of receiver to a ross, of control bubstance (pipe	Possession of a Controlled Substance	Possession of all the respect of the latter		Action Coltrained to the section of the section		Possession with intent to Asiman Dance (1.2.)	Controlled Substance with bear to District.	VCO. Tested Doessing		Possesion of a Controlled Substance	Possession of a controlled substance; Beyond Control	1.29.21 MASTER DYA DATARASE 7 Eorm revised to include the
Act / Adm. Date	12/18/1998	1/17/1907	3/26/4007	D (414)	/88 /5/0	/881//03	/88L/12/01	/ARL//2/71	2/6/1998	10/15/1998	10/15/1998	10/19/1998	11/10/1998	3/10/1899	7/14/1999	9/5/1999	10/28/1999	2/25/2000	7/24/2000	8/25/2000		9/11/2000	1/27/2001	2/24/2001			4/8/2001		4/17/2001	5/1/2001		5/24/2001	7/26/2001			1/18/2002	2/6/2002	2/12/2002	2/15/2002	1.29.21
								_		_	_		_			_	_	_	-	-	•	_	-		-		-		-			_	_	i			_	_	-	
Grade	9	Œ	•		•			Ē :	~ :	12		_			2	Ŧ	æ	60	12	!		ch	•		2		÷		9	~		Ф	č			12	7	O	-	
School	AJMS	5 N					-		-			_	STOO	JFKH8	ב ב	9 <u>T</u> 8	8H8	PACE	8H8	GWSHS		JFKHS	GWSHS	JEKHS			GWHB		O E S	PXS		OMO	Expelled	•		GWHS	GWSHS	JFKH3	FBLG	
Cost	a Chi	F Unit		1111	200	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	LINE	1 2 3 3 3 3 3 3 3 3 3 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			r r 2 : 1		2 :		F Unit	Cot A	こと	FUnit	FUnit		F Unit	FUNIT	FUT			FG		きら	FUZ		T CE						FUnit		
Village	YIG	N	DED	₽ 1	Z	TAN	5	: C	2 5	2 6	2 6	ב ב ב ב	2 6		۲ (6 -	PG	Š	문	AGT	MAN		DED	SK	HAR			BAR		¥	₹	į		AGT		;	ZS.	E E		<u>۲</u>	
Client Ethnicity Village	Chuk	Cham	Cham	Chem	Char	Ξ	Character Charac	Cham/Fil	Chemical Control	Chamber of the state of the sta	YAHATIN DEG	<u>ئ</u> ئار ئار	5 C			E E		Cham/Fil	Chem/FII	Chem		Pal	Cham	E			Cham	i	Chara	Egro	4	i C1124	=				Ē	Cham		
Cilent	ಣ	N	₩	- -	10	- -	~	-		1 0		4 67	· -	r a		,	· ·	N	-	* -		-	_	4			~		- ·	_		- ,	_		•) د خ			-	
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Rec. Status	180	238	413	25	708	723	806	840	1178	1179	1182	1211	1389	1528	1582	4024	1701		202	1952		1984	2129	2170			7244	0000	7077	e / 77	2120	2960	000		2544	2574	9220	2000	2000	Lage

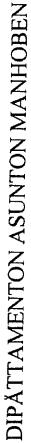
1.29.21 MASTER DYA DATABASE 7 Form revised to include FY21,CO21,Ct2

DEPARTMENT OF YOUTH AFFAIRS Government of Guam P.O. Box 23672 Guam Main Facility 96921

BREAKDOWN OF ICE USE (based on self reports) (During the Screening Assessment Process) Sorted by Admission Dates

Start	4	6	δ	5	5	5
ice Use 100x or More			>			
Lee Sox or More						
ice Use, ice Use. 6-8x 10x Plus	Þ	>-		>-	>	
ice Use 6-8x						
9-55 X						>-
ice Use 1-2x	>					
Belf Report	Lest use: 12/2015. Total use: 1x Started @ age 14)	Last use: 1 mth ago. Total use: 10x (Started @ age 16)	Last use: 10/31/17. Total use: 100+ (Started @ age 16)	Last use: 8/2017. Total use: 10x (Started @ age 15)	Last use: 7/2018. Total use: 20+ (Started @ age 15) - Gets it from relative's friends & friend's of friends - Tried it - "likes it cuz it keeps me awake, and I don't eat alot. / Started in 2016 to 7/2018.	Last use: 2017. Total use: 4x (Started @ age 12)
ilee Use	>	>	>	>	>	>
OFFENSE	Terrorized a clent @ Sanctuary - in Coed. / Threatened to hurl him & kij self.	Assault / BC / Theft of a MV / Criminal Mischief	Beyond Control	Presumptive positive drug / alcohol test results.	Pick up order dated 8/17/18 - No specifics given, / Minor not sure why she's here.	Burglary / Curfew Vio / Consumption of alcohol / Conspiracy / BC / Guilt by complicity.
AGE	4	6	11	4	74	4
13	C4	4	-	60	**	4
Adm. Date	5/10/2016	4/13/2017	10/1/2017	4/23/2018	9/19/2018	10/2/2018
89	CD.	6	54	. 0	2	0
HO HO	Home School	SSHS	Ā	F Unit GWHS 10	Ā	SSHS
TINI	F.	F Unit	£	F Cal	D Chait	F Unit
	STR	¥IG	TAM	MAN	DED	₹
Ethnicity	Cham/Cauc	Chan	Jap / Amer TAM	Ç.	Срицк	Chuuk
Sex	2	\$	<u>.</u>	Σ	ш,	₹
No.	78	153	186	225	258	262





LOURDES A. LEON GUERRERO Maga'hága'

JOSHUA F. TENORIO Sigundo Maga'låhi

P.O. Box 23672

Tel: (671)735-5010 Fax: (671)734-7536 Barrigada, Guam 96921



MELANIE W. BRENNAN Direktot

KRISINDA C. AGUON Sigundo Direktot

DAILY POPULATION REPORT

Melanie W. Brennan Director Krisinda Calvo Aguon Deputy Director

Prepared By: Glenda Unchangco

May 4, 2021

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Client Name Authorized Extended Leave	<u>.</u>	Medical Insurance Unk JH	Medical Insurance Medicaid JK
Case No			
Adm. Date	2/2/2020	Policy# Unk 8/12/2019	<u>Policy.#</u> Unk 2/6/2020
1	CHK/CAU US	Expires Unk CHK	Expires Unk CHK
ö	Sn .	us	FSM
Age	<u>ਨ</u>	6	ŧċ
DOB	8/17/2005	11/9/2004	5/6/2005
Ø	Σ	Σ	Σ
5	YIG	윤	ORT C
Sch	롰	SHS	GWHS
Grade Ct.	g S	5 5	<i>හ</i> ග
Offense	AA, CM and Family Violence	000	O ACO
CW	AB	A A	8
St.Adj.	ADJ	Pre Trial	ADJ
Judge	90	3	DG
N CH Status	05/20/21 1345 Hours	05/27/21 1000 Hours	06/03/21 1330 Hours
May 4, 2021 CH Status Remarks	EAL: Latte Treatment 12/16/20	EAL: Sanctuary 11/17/20	EAL: Sanctuary 03/09/20

	EAL: Parent 12/19/19
	TB 0
	DG
	Step f 2nd Adj
	8
	VCO BC
	လ
	_
	BMS
	DED
	Σ
	10/9/2005
	15
	Sn
Expires Unk	11/6/2019 CHK
Policy#	11/6/2019
Medical Insurance Unk	KS

Medical Insurance
Unk
Total Number per Unit:

Expires Unk

Policy # Unk Page 1

Client Name Case No D Unit Quarantine	Case No	Adm. Date	Ethnicity Cit.		Age	DOB	ဟ	5	S F	Grade Ct.		Offense	CW	St.Adj.	-gpnf	CH Status	May 4, 2021 CH Status Remarks
MA		4/14/2021	HO HO	Sn	17	10/13/2003	Σ	DED	OVHS	=	9 VCO	o	8	Pre Trial	9 _Q	05/06/21 1315 Hours	Quarantine
Medical Insurance Medicaid HN		Policy # Unk 5/1/2021	Exploss Unk CHK	Sn	15	12/2/2005	≽	YIG	SSHS	on Cr	3 Burg BC	Burglary and BC	AB	Pre Trial	TBD	7BD	Quarantine
Medical Insurance Medicaid		Policy# Unk	Expires Unk														

Medicaid Total Number per Unit:



May 4, 2021 CH Status Remarks	N Wing Room 1		
CH Status	05/05/21 1600 Hours	05/10/21 1100 Hours	
Judge]	5	
St.Adj.	Pre Trial	Pre Trial	
CW	OS	00	
Offense	B	00	
Grade Ct.	10 3	ស	
Sch	F	OVHS	
5	OED	DED	
w	≥	Σ	
BOG	6/6/2005	5/8/2006	
Age	2 5	4	
ö	S	റ	
Ethnicity	CHAM	Expires Unk CHAM	Expires Unk 2
Adm. Date	1/2/2021	Policy# Unk 4/14/2021	Policy #
Case No		d)	
Client Name E Unit N Wing	<u>m</u> 3	Medical Insurance Unk AJB	Medical Insurance Unk Total Number per Unit:

4728/21 Client Sleeps in N Wing Dayroom due to down AC in S Wing per PC, YSWI

5

SES

FUMA

16 1/16/2005

S

CHAM

Expires Unk

Policy # Unk

Medicald Total Number per Unit:

Medical Insurance

DOB

Sch

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Page 4

Client Name Case No Adm. Date Ethnicity Cit. Age	Case No	Adm. Date	Ethnicity	ີວັ	Age	DOB	Ś	<u>=</u>	Sch	Grade Ct.	Offense	ζĶ	St.Adi	-fudos	May 4, 2021	
F Unit / CF													7			

AJA	1/21/2021	СНАМ	SO	11	6/5/2003	ž	DED	THS.	12 4		SO	P.	MC/ El 06/30/21 1330 Hours; 07/27/21	High Risk
Medical Insurance Medicare	Policy # Unk	Expires								Substance, Resistin Arrest			1430 Hours 087/21 1000 Hours	
AE	1/12/2021	A Y	S S	71	1/22/2004	٤	MAI.	SH S	L	TVM, CONS, Warrant for Arrest, BC, CF, Curfaw; Addit Charges: Home	Ϋ́	ង	VP / AB / 5/13/21 E1/L1 1400 Hours AB; 5/27/21 1500 Hours JD25-19	High Risk
Medical Insurance Unk	Policy # Unk	Expires Unk								Invasion, Cons Solicitation,			EI; 6/21/21 1130	
XX	3/3/2021	ÇK	Sn	16	9/29/2004	Σ.	DED T	SH.	10	Home Invasion, Conspiracy, Burglary, TMV, TOP, Guilt by	SO	n F	VP 06/21/21 1130 Hours	High Risk
Medical Insurance Medicaid	Policy# Unk	Expires Unk								Complicity, BC / Theft by Receiving.				
X X	5/16/2019	¥	SO	11	9/7/2003	Σ Σ	TAM T	THS	60 Os	Failure to Comply with Hse Arrest Conditions; BC, TMV, CF and GEC	os	n T	Li / MC 5/11/2021 1510 Hours / 5/12/21 1100 Hours	High Risk
Medical Insurance Medicaid	Policy# Unk	Expires												

Medical Insurance
Medicaid

ay 4, 202	Remarks High Risk
W	Judge CH Status Remarks JQ TBD High Risk
	Judge
:	St.Adj. CF
į	S S
8	Cons. Addt: SO CF Buglary, CF,
ۇ ئ	GWHS 10 3
ű	GWHS
5	M TAM
S	Σ
DOB	16 5/10/2004
Age	9
ij	ns
Ethnicity	CH
Adm. Date	3/16/2021
Case No	
Client Name	dC1

	Policy #	Expires
Medicaid	Cnk Cnk	Š

~

May 4, 2021 Judge CH Status Remarks

CW St.Adj.

Offense

Grade Ct.

Sch

5

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DOB

Age

ວັ

Ethnicity

Client Name Case No Adm. Date

F Unit / CJC / 18 yr. old

BS

High Risk

05/24/21 1500 Hours

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MAN

82

S

Expires Unk

Policy # Unk

> Unk Total Number per Unit:

Medical Insurance

Page 7

Client Name F Unit / JD	Case No	Adm. Date	Ethnicity	ij	Age	DOB	Ø	₹	Sch	Grade Ct.	t. Offense	Š	St.Adj.	Judge	CH Statu	May 4, 2021 CH Status Remarks
æ		4/14/2021	ÇĦ	NS	4.	1/26/2007	2	TAM	AJMS	89	ACO	AB	Pre Trial	DG	05/06/21 1430 Hours	
Medical Insurance Medicaid TR	dol	Policy # Unk 4/14/2021	Expires Unk CHK	n S	4	3/8/2004	2	TAM	Ā	12 12	000	Ϋ́	Pre Trial	ĐQ	05/06/21 1430 Hours	
Medical Insurance Medicaid MR		Policy # Unk 12/6/2019	Expires Unk CHK	FSM	4	1 <i>171</i> 2004	Σ	YIG 8	SSHS	0 9	GBC, Curfew, BC; Addti: Burglary, CT, Curfew Violation, Escape	OS .	Pre Trial	Ш	05/10/21 1650 Hour; 10/06/21	AWOL.: 04/01/20; Rin AWOL 04/20/21; Total Days
<u>Medical Insurance</u> Unk Total Number per Unit:		Policy # Unk	Expires Unk 3													FY20 183 days; FY21 202 days



Client Name Case No Adm. Date Ethnicity Cit.

St.Adj.

Š

#

Offense

TOTAL NUMBER OF ACTIVE CLIENTS PRESENTLY IN DYA.

Date

Glenda D.A. Uncangco, Administrative Assistant DYA Division of Special Services, Youth Correctional Facility

DYA Division of Special Services, Youth Correctional Facility

Youth Service Supervisor or Officer-In-Charge

DOB

(Excluding LF clients, but including EAL):

Page 9

SAMPLES OF DIFFERENT FORMS (FIELDS), AND INFORMATION COLLECTED FROM CURRENT DYA DATABASE



DEPARTMENT OF YOUTH AFFAIRS CLIENT ADMISSION DATABASE

Record #: 13246



BIOGRAPHICAL INFORMATION

CLIENT	NAME:			S:	AGE:	DOB:	Active: Inactive:
POB:	ETH	NICITY:			CIT·	SS No.:	***
VIL:	HIPA HINIA A A A CELOLO COM	HOME A	DD:			00110	
MAIL AI	DD:	· ·				MED INS:	
FATHER	4					POLICY:	
MOTHER	₹:		· · · · · · · · · · · · · · · · · · ·			EXP DATE:	
FAM STA	AT:						
PH NO.:			Pl	HOTHE!	R:		
LG/CUST	ODIAN:						Fed. Assist
					NFORMAT		
A/I:	CT:					PT Days:	
ADM DA	TE:	DC	A Time:	В	EL DATE:	NSF:	SE.
UNIT:		CW	:ST	EP/ADJ:		Proc Time Done:	
AWOL:	WEA:	Walkout:	Escape:	EAL:	ADJ Date:	Aut	oCalcDays: 0
DAYS CON	7:	Plemt	Specific:				
EALDates In:	:				EAL Dates Out		
				ISACTOME L	Jays:		4444
OFFENSE:	JD#Only:	The base of the ba			MATION		CF#Only:
IUDGE:		CH STAT	US:				Ωff=1:
							Off=>2:
REMARKS:					***************************************		
GPD CASE	NO.:			CASE	NO ·		

					###		
	The state of the s	EDUCAT	TIONAL /	 }TUED	INEODMAT	CION	
БСН:	GR:				INFORMAT		lled :
SCH:	GR:	W/D:	SPED:	GED:	HomeS:	CION DropO: Expe	elled.:

DYA CLIENT RECORD DATABASE PAGE 2

ABBREVIATED OFFENSE CODES	
VCO: BC: SUS: TRU: REM: CURF: CSC: RAPE: FAM VIO: R AWAY: MUR: C-M	ΛIS:
DIS CON:STAB:ASS:A-ASS:THEFT:TMV:ROB:A-ROB:BURG:FIGHT/RIOT:	
C-TRES:ARS:VAN/GRAF:TERR COND:CAPER:CACOM:HME INVASION:A-MUR:DUI: _	
SUB REL:AL REL:FTA:C-FAC:PINS: UNAUT MV: H ARREST:R AREST:GUILT:TG	
WEA REL:CONSP:ELUDING PO:FIREAMR:UNDERAGE:L SCENE:RECKLESS DRIV:PLACE	
	·: —
NO LIC:TOB REL:TBR: HARASS:OTHERS:CaPro:OPP:TOT:FT:	
lce: Marijuana: Schedule I: ContSubstance:	
PREA REQUIREMENTS	
PREA-Risk Score: PREA-Risk Level: PREA-NDR: PREASex.Ident.: PREA-Sex Asslt: PREA-Sex Ham	r:
PREA Form Done: PREA-HDueDates:	
PREAOrient72H?: PREAOrient10da?:	
TIDE A TICO B	
PREA-H30 Reass?:	
PREA-H90 Reass?:	
PRFA-LinitChange	
PREA-UnitChange: PREA-ChangeReas:	
PREA-Every30day:	
PREA-CBC:	
PREA-Override:	
MISCELLANEOUS DATA	
STATISTICAL CODES FY10: CURRENT MEDS: CURRENT MEDS:	
Ctll:COll:FYll:	
Ct12: CO12: FY12:	
Ct13:CO13: FY13:	
Ct14: CO14: FY14:	
Ct15: CO15: FY15:	
Ct16:C016:FY16:	
Ct17: CO17: FY17:	***********
Ct18: CO18: FY18:	
Ct19: CO19: FY19:	
Ct20: FY20:	
Ct21: CO21: FY21: CBC:	
C122: CO22: FY22:	
Prescribing MD:	
	



BLANK FIELDS

131:	107:	237: 247:	25?: 26	?: 28?:	_ Errorinfile14	?:	
PurgeCalc`	Yr21?:	Purgedate19?	: Purg	geBirthYr22?:	PurgeCal	Age20?: 0	
M	ERGED	DATABASE	FIELDS FI	ROM OLD E	DATABASE	(1996 - 9/20)12) + SOME
INITIALS:		Rec # Status:	***************************************				•
Parents:							
F(H)1:		F(W)2:		M(H)3:		M(W)4:	
F Y9 6:	FY97:	FY98:	FY99:	FY00:	FY01:	FY02:	FY03:
FY04:	_FY05:	FY06:	FY07:	FY08:	FY09:	FY 10:	1103
Ct 96 :	Ct97: _	Ct98:	Ct99:	Ct00:	Ct01:		- Ct03:
Ct04:	Ct05: _	Ct06:	Ct07:	Ct08:	Ct09:	Ct10:	CO 11:
CO 04:	CO 05:	CO 06:	CO 07:	CO 08:	CO 09:	CO 10:	CO 12:

37

Page 3

Department of Youth Affairs Government of Guam YCF Intake Data

$TO \Delta \cdot$	Chrono #: 3	700				
D.4	Rec.#	: _21-03	1	_		
Date:	Client Photo	NIT.		Con	itact:	
	Client Photo				DOA:	1/21/2021
Picture:		Case #:		·	<i>DOI</i> 1.	
		-				
		_		7.00		
-						
	·	-	-			Name of the second seco
***************************************		-				
Name:	A STATE OF THE STA		c			
				Maysi Stat	us:	
70.70						
DOB:	Age:	_ Sex	κ :	_ Ethni	city:	
Citizenship:	SSN:		POB:		Villa	ige:
	Religi					
Home Add:	Kengr				ile:	
Home Haa,			Mailing A	xaa:		
**************************************		CF DATA				
Offense:	.1.	CFDAIA				
						The second secon
C/H Date&Time:		***************************************	P.O.:			
Social Workers			A/C or	1/2:	·······	
Social Worker:						
Comments:						
Intake Worker:			Shakedo	wn by:		
		V	Officer:			
	PREA	Informati				1100
Savnally Aceles C				***		
Sexually Assit:: Sexu	uny marass: LBGTQ	2:	PREA VID	EO: P	REA For	m:

Department of Youth Affairs

FAMILY DATA			
Father:	Moth	er:	
Fa.Employer:	Mo. I	Employer:	
Fa. Wk. Ph.:	Ph.: Mo. Wk. Ph.:		
Family Status:	Status: Custody:		
Siblings:			
Homeless:	Runaway:	Fed. Assist:	
	EDUCATIONAL DA		
School:	Grade:	Semester/Qtr.:	
Sch.Counselor:		Sped:	
	PHYSICAL DESCRIP Height:	TION	
Hair Color:	Body Build:	Complexion:	
Indica	nte Unusual Markings, Scars, Bir	thmarks, Tatoos, etc.	
Phy.Appearance:		Tens ()	
	MEDICAL INFORMAT	CION	
Med.Hx/Allergy; _ Current Meds:	Insur	ance:	
MD:	Clinic:	Last Menstrual:	
Other Remarks:			
Processing Time: DOR:	Y	SS/OIC:	
TOR:		starr	
Proc.End Time:		ate::	
Proc. End Date:	Superinte	ndent:	

Superintendent:

SC	REENING ASSES	SMENT DATA	
	Record #: 6	546 SEE ROL	iting: CM
	ADM.DATE:	**************************************	Intake
Ston/Adi	REL. DATE:		LF DA
Step/Adj.:	CT: <u>Cr=1:</u>	<u>Ct=>2:</u>	Nurse 01 / 02
BIOGRAPHICAL DATA			Stats
CLIENT'S NAME:	DOB:	S: AGI	E: VILL:
SCH: GR: ETHN	IICITY:	SS#:	CASE #
Med. Insurance:		·	The state of the s
HOME PHONE:	Home Address:		
FAMILY DATA	Mailing Address	· · ·	
PARENTS:F(H)1:F(W)2:REMARKS:			
F(H)1: F(W)2:	M(H)3:	M(W)4: _	
REMARKS:			
PSYCHOLOGICAL DATA			No St/Gestures: _IdeationsAttmpt/Gest
	251111111111111111111111111111111111111		- 1 - <1 wk: [- 2-4 wks: 1-2-6mths:
		and the second s	1-7-12mths:
AH/VH:			G-7-12mths G->1yr/unk
SUBSTANCE ABUSE DATA MARIJUANA:			m-unk: m1-2; m3-5; m6-9 m>10: m50x: m100x: mstartage
***			i-unk il-7 il-5 sen sero
ICE:			Ice50v: Ice10(by: Ice.store)
GAS/BUTANE:	The state of the s		g-unk: g1-2; g3-5 g6-9; g>10; g50x: g100x; g-startage:
······································			b-unk: <u>b1-2</u> : <u>b3-5</u> <u>b6-9</u> <u>b>10</u> -
AL/GANG/Cig:			550x h100x h-marane
			Vape-start age.
SPICE: OTHER DRUGS:	W		Alc-startage: A-unk A1-2; A3-5
		and the second second	A6-9:A>10: A50XA100x
ONFINEMENT & ASSESSMENT DATA	W	PRIOR OFFENSE:	
UNIT: ASSESSED:	ASS. TYPE:	SPED:	
ACTIVE/INACTIVE: OFFENSE:			Cig Use:49 Cig Use:>50:
			cis start 10.14
X PLAN:			ag stant 15-18.
	The state of the s		Vie Slice
ABBREVIATED CODES			3.4
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C2PT2 - Minor				
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Name2:		Therapist:	
		SW:	
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Meds:			
Intervent/Skill:			
12-4			
Past Mgmt Style:			

Interest:			
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R2PT2 Parents:			

Disability?:			
Court ordered?:	Date of Ref.:	110	
Referral Rec'd.:	Date Rec'd:	Referred by::	

Counseling Referral Info

Referred for?:	
·Mason	
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Reason 4 Ref.;	
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ReferralComment	
Contact Info::	



Group Counseling Notes Record #: 1896



Clt. Name:	Date of Groups:
Unit:	Input Date:
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Comments:	
Concerns:	
Therapist:	